

**Envato Elements Pty Ltd**

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Australia
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Invoice

Invoice # 12670
Billed On 11/Dec/2025
Terms (days) 14
Due On 25/Dec/2025
Amount Due \$7,965.00
PO Number

Bill To

Customer Name Sierra Nevada Corporation
Customer Address 444 Salomon Circle Sparks, NV 89434 Nevada Sparks
Customer Address
Customer Address
Customer Country United States
Customer Registration number 880094415

Subscription cycle date	Description	User seats	Price	Subtotal
	Annual Enterprise Plan	5.00	1,593.00	7,965.00
	3 years			

SUBTOTAL		7,965.00
TAXES	0.00%	0.00
Total Amount	USD	7,965.00

Payment Method:

Account Name: Envato Elements Pty Ltd
Account Number: 235485001
Bank Name: Citibank NA
Swift Address: CITIAU2X
BSB Code 242-000
Reference number: **Inv 12670**

All amounts in United States Dollars (USD)

Notes

This invoice can be used for tax purposes. To convert the amounts in your local currency, please use the average monthly exchange rate.

This invoice is governed by the Order Form and Envato Elements Enterprise Content License Terms (the "Governing Terms") between Envato Elements Pty Ltd and the Customer. Capitalized terms not otherwise defined in this invoice have the meanings assigned to them in the Governing Terms.