



The Events Calendar

Order Invoice

Order Details

Order Number: 2430642

Order Date: 2022-05-05 04:03:09

VAT Number: 83783504

Customer Details

Webtim, spletne rešitve, d.o.o.
Marin Bili?
Tržaška cesta 134
Ljubljana -
1000
SI

Company Details

2703 Ena Drive
Lansing - MI
48917
USA

VAT Number: 372 0085 31

Qty	Name	Subtotal
1	Events Calendar Pro - 1 Site	\$99

Payment Method	Credit Card
SubTotal	\$99
Discount	\$0
Tax	\$21.78
Total Paid	\$120.78