

Invoice FI72972668527

Original

fiverr pro.

To

Diogo Nuno Alves de Resende Monteiro
Germany

Date issued

Apr 18, 2025

Order number

[FO220E07D6D08](#)

Service	Quantity	Unit price (EUR)	Total (EUR)
Video Editing	1	46.15	46.15
Service Fee	1	5.31	5.31
Total (EUR)			51.46

Method	Date	Total (EUR)
Paid with Card	Apr 18, 2025	51.46

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