

Bits and Peices

Invoice to

Eddy Kalu
55 Hercules Street
DARLINGTON
DURHAM
DL1 2QS
Phone: 2076372213

Invoice

002-2017

January 16, 2017

Order Number: 207

Order Date: January 16, 2017

£0.01

Thank you for your purchase!

Description	Cost	Qty	Total
Test product 1p	£0.01	1	£0.01
Subtotal			£0.01
Shipping			£0.00
Total			£0.01

Items will be shipped within 2 days.