



Date: 03/06/2015
Invoice Number: 5

Company

Rachelsmolen 1
5612MA Eindhoven
Account Number: 165947888
Bank: Paypal

Receiver:

Casper Schobers
Bodestraat 4
6015BS Neeritter
asdasd

Dear Sir / Madam Casper Schobers,

By this you get a overview of the orderd products

Amount	PhotoNr	Description	Price per unit	Total
2	52	Foto op fotopapier klein	€ 2.95	€ 5,90
2	52	Foto op mok	€ 10.0	€ 20,00
2	52	Foto op canvas	€ 25.0	€ 50,00
3	52	Foto op t-shirt	€ 27.0	€ 81,00
1	52	Foto op muismat	€ 17.0	€ 17,00
2	52	Foto op fotopapier groot	€ 5.0	€ 10,00
4	52	Foto op schoudertas	€ 79.95	€ 319,80

Tax amount: € 95,70

Total amount: € 503,70

We kindly request to make the payment within 14 days, stating the invoice number.