



Date: 03/06/2015  
Invoice Number: 8

**Company**

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

**Receiver:**

Casper Schobers  
Bodestraat 4  
6015BS Neeritter  
sdas

**Dear Sir / Madam Casper Schobers,**

By this you get a overview of the orderd products

Amount	PhotoNr	Description	Price per unit	Total
1	52	Foto op fotopapier klein	€ 2.95	€ 2,95
1	52	Foto op mok	€ 10.0	€ 10,00
1	52	Foto op canvas	€ 25.0	€ 25,00
1	52	Foto op fotopapier groot	€ 5.0	€ 5,00
1	52	Foto op muismat	€ 17.0	€ 17,00
1	52	Foto op iPhone 5 hoesje	€ 12.5	€ 12,50
1	52	Foto op schoudertas	€ 79.95	€ 79,95

Tax amount: € 28,96

**Total amount: € 152,40**

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