

# INVOICE

Invoice No.: 202302069852  
Invoice Date: 2023/02/08 18:20:55

## Billing information

**Company**  
Martyno projektai  
**Name**  
Martynas Jokubauskis  
**Address**  
Kretinga, Kosmonaut g. 9  
**Email**  
martynas@martynoprojektai.com

## Shipping information

**Name**  
D.R. Horton  
**Address**  
Berkovii, Bosnia and Herzegovina

-----

## Projects list

Project	Cost
Practical Plastic Car	27192.0
Licensed Plastic Shirt	30784.0
Intelligent Frozen Table	23920.0

-----

Total sum: 81896.0

-----

## TERMS AND CONDITIONS

1. You must pay for Martynas
2. You have to pay in one transaction
3. Don't dare to ask about these nonsense terms and conditions
4. Play with code, have fun!