

Invoice Reference: INV-23006

Invoice Date: 06.04.2025

Due Date: 20.04.2025

Customer Name: Ethan Murphy

Customer Email: ethan.m@pixelmail.xyz



Product Name	Invoice Net	Invoice Gross	Currency
Shadow Realms	1 675,20 EUR	2 010,24 EUR	EUR

Thank you for your order!

Mateusz