## **HAARLEM FESTIVAL**

## GROTE MARKT, HAARLEM

 BILL TO
 CUSTOMER'S INF
 INVOICE#
 INV-23-06-236

 Matei Nosca
 tdr.nsk@gmail.com
 INVOICE DATE
 2023-06-18

 123123123
 +31620117001
 PAYMENT DATE
 2023-06-18

Product	Quantity	Price	Total
Back2Back	1	€110	110
Subtotal			€110
Tax			€23.1
TOTAL			€133.1

Haarlem Festival

2231BP

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## Thank You