HAARLEM FESTIVAL

GROTE MARKT, HAARLEM

BILL TO CUSTOMER'S INF INVOICE# INV-23-06-439

Andy Rodriguez 577147@student.inholland.nl INVOICE DATE 2023-06-09

Vrolikstraat +31638388026 **PAYMENT DATE** 2023-06-09

1092TN

Product	Quantity	Price	Total
Subtotal			€0
Tax			€0
TOTAL			€0

Haarlem Festival

Thank You