## **HAARLEM FESTIVAL**

## GROTE MARKT, HAARLEM

BILL TO CUSTOMER'S INF INVOICE# INV-23-06-854

s s atmeloribeiro@gmail.com INVOICE DATE 2023-06-03

145 mn 683407950 **PAYMENT DATE** 2023-06-03

5478jh

Product	Quantity	Price	Total
Back2Back	2	€110	220
Subtotal			€220
Tax			€46.2
TOTAL			€266.2

Haarlem Festival

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## Thank You