



Lacplesa st. 10,
Riga, LV-1045

INVOICE

Invoice No: 5849584393

Date: 12 October, 2023

Bill to:Avotu st. 5-3Riga, LV-3843

Item	Description	Amount	Price
1.	ARTIFICIAL PINK CLASSIC PEONY	1	€11,95
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1	ARTIFICIAL PINK CLASSIC PEONY	1	€11,95
1	ARTIFICIAL PINK CLASSIC PEONY	1	€11,95
1	ARTIFICIAL PINK CLASSIC PEONY	1	€11,95

TOTAL 7,80

Bank name: Olivia Wilson **Bank account:**
0474 9574 7384 3748

If you have any questions please contact: floristika@mail.com; +371
27483463