



# SALE INVOICE

REFERENCE: 01V-d649d1e3c561c2e9

BILLING DATE: Thu 07 May,2020

## BILLING FROM

### Flash Assistance

242 Faubourg Saint Antoine

## BILLING TO

### Luis MIRANDA

France

PRODUCT	QTY	VAT	PRICE	DISCOUNT	TOTAL
<b>Cleaning</b> Clean as new!	1	\$660.66	\$4,372.94	\$1,887.60	\$3,146.00
				<b>Total due</b>	<b>\$3,146.00</b>



## IMPORTANT NOTICE

The services can't be refund