



# SALE INVOICE

**REFERENCE:** INV-55033645

**BILLING DATE:** Fri 10 Apr,2020

## BILLING FROM

### Flash Assistance

Flash Assistance  
242 Faubourg Saint Antoine  
Paris 75016  
France

## BILLING TO

### Thomas SAMAAAN

3 rue eugnie grandet 75000 paris  
France

| PRODUCT                     | QTY | VAT     | PRICE    | DISCOUNT         | TOTAL           |
|-----------------------------|-----|---------|----------|------------------|-----------------|
| <b>Babysitting</b><br>child | 1   | \$20.00 | \$80.00  | \$0.00           | \$80.00         |
| <b>Jardinage</b><br>garden  | 1   | \$20.00 | \$360.00 | \$0.00           | \$360.00        |
|                             |     |         |          | <b>Total due</b> | <b>\$360.00</b> |



## IMPORTANT NOTICE

The services can't be refund