

ORDER INVOICE RECEIPT

Invoice # 2024.2572395 | Issue date: Apr 26, 2024 | Order ID: 15138757.3 | Ship to: GB | Paid: Apr 26, 2024

Printify Development SIA	Bill to	Invoice total: GBP 8.95
Maskavas street 8 k-1	2 Ciwt Limited	GBP 8.95 charged from MASTERCARD..7524
Riga, LV-1050, Latvia	Penrhiw, Maentwrog	
	LL41 4HU, Blaenau Ffestiniog, GB	Billing currency: GBP
	Athena Antoniou	

Invoice details

Item name	Qty	Production cost	Shipping cost	VAT rate	VAT amount	Total paid
SKU #						
Sloth Mug - Kawaii Mug, Adorable 'Not Lazy, Just Energy Saving', Cute and Fun Sloth Gift, Animal Mug, Gifts for Girls, Animal Lover's Gift	1	GBP 3.47	GBP 3.99	20 %	GBP 1.49	GBP 8.95
SKU 24055559097371757645						

Production	GBP 3.47
Shipping	GBP 3.99
VAT	GBP 1.49
Invoice total	GBP 8.95