

ORDER INVOICE RECEIPT

Invoice # 2024.2473473 | **Issue date:** Apr 22, 2024 | **Order ID:** 15138757.1 | **Ship to:** GB | **Paid:** Apr 22, 2024

Printify Development SIA	Bill to	Invoice total: GBP 9.72
Maskavas street 8 k-1	2 Ciwt Limited	GBP 9.72 charged from MASTERCARD..7524
Riga, LV-1050, Latvia	Penrhiew, Maentwrog	Billing currency: GBP
	LL41 4HU, Blaenau Ffestiniog, GB	
	Athena Antoniou	

Invoice details

Item name	Qty	Production cost	Shipping cost	VAT rate	VAT amount	Total paid
SKU #						
Custom Girls' 'Hear Me Roar!' T-Shirt - Choose Colour, Size, Personalised Name with Kawaii Warrior Animal Design - Axolotl, Unicorn & More	1	GBP 6.53	GBP 3.19	0 %	GBP 0.00	GBP 9.72
SKU 10017504284783657863						
		Production		GBP 6.53		
		Shipping		GBP 3.19		
		VAT		GBP 0.00		
					Invoice total	GBP 9.72