

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	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 #						
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