

# INVOICE/RECEIPT

Invoice Number: 145

Paid with credit card:: 8888



Billing Address:

YOAV LIFSHITZ

Oren 23/2

Haifa

Israel

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## Order no. 145

Item Code	Item Name	Quantity	Total Price
1	Chai	3	54 NIS

Total amount: 54 NIS

Delivery address: Bené Beraq, Oren 23/2

Delivery date: 2021-12-2