



L'ARTISOUILLE
4 LE FORESTIER
03110 SAINT REMY EN ROLLAT
FRANCE

Phone 03-58-74-59-24
Fax 03-58-74-78-71

Invoice Number 516-32525-19216
Invoice Date 1 sep, 2020
Client Number 155-012-174
Order Number 810-974

Billed To
Shanna Will
5094, farges
63820 Briffons
France

Shipped To
Shanna Will
5094, farges
63820 Briffons
France

| Quantity | Product Description | Unit Price | TVA Rate | Total |
|----------|--|------------|----------|------------|
| 4 | Accessoire Steelplay Sacoche 2DS XL noire/orange | 8,32 \$ | 20.0% | 33,30 \$ |
| 2 | Cartouche d'encre Epson T260 Noire Série Ours Polaire | 10,82 \$ | 20.0% | 21,65 \$ |
| 3 | Réfrigérateur 1 porte encastrable Liebherr IKS261 | 524,17 \$ | 20.0% | 1572,50 \$ |

DISC 0,00 \$
Total 1627,45 \$
TVA Rate 20.0%
Tax Amount 325,49 \$
Amount to pay 1952,94 \$

Payed through Bank Transfer

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