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DREAM
41 GRANDE RUE DES STUARTS
35120 DOL DE BRETAGNE
FRANCE



Invoice To
Kendall Lebsack III
7, rue de nicole
33230 Guîtres
France

Invoice Number BH-YL-107511-
Dated 5 oct, 1994
Client Number CM-QD-865-48
Order Number DH-Y-6-0

S.No.	Product Description	Quantity	Unit Price	TVA Rate	Total
1	Appareil à Hot dog Listo HD L2	3	24,99 USD	20.0%	74,98 USD
2	Etui Essentielb Origami gris iPad Air	3	24,99 USD	20.0%	74,98 USD
3	Accessoire imprimante 3D Sotec Filament de nettoyage 1.75mm	4	5,82 USD	20.0%	23,30 USD

Total 173,25 USD
TVA Rate 20.0%
Tax Amount 34,65 USD
Amount to pay 207,90 USD

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