

Invoice No. 7097283813

Dated 27 oct, 1997

FLEURS D'ANTAN

6 RUE DE LA REPUBLIQUE 51490 PONTFAVERGER MORONVILLIERS FRANCE

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Invoice To

Emmie Koss

51, rue maréchal foch 54260 Longuyon

France

Delivery To Emmie Koss

51, rue maréchal foch 54260 Longuyon

France

 Client No.
 52188

 Order No.
 7707

No.	Qty	Descriptions	U.P.	VAT/TVA	Amount
1	1	Table à repasser Brabantia Steam control 124x45	165,83 USD	20.0%	165,83 USD
2	1	Dell Latitude E6220 - Windows 10	424,92 USD	20.0%	424,92 USD
3	2	Support de cuisson Big Green Egg ConvEGGtor XL	187,50 USD	20.0%	375,00 USD
4	1	Ampli Home Cinema Yamaha MusicCast RXA870 NOIR	915,83 USD	20.0%	915,83 USD

Amount 1881,58 USD TVA Amount 376,32 USD Total Amount 2257,90 USD