

Invoice No. 1918899

Invoice Date 23 mar, 2000

CLEMENTINE

27 B GRANDE RUE - 45110 CHATEAUNEUF SUR LOIRE - FRANCE

Phone 05-57-35-42-57 Fax 05-57-35-19-67

Billed To

Dr. Jaquelin Mueller 20, avenue du bourcet 38240 Meylan France

Client No.

77608

Shipped To Dr. Jaquelin Mueller 20, avenue du bourcet 38240 Meylan France

No.	Qty	Descriptions	U.P.	VAT/TVA	Amount
1	3	Hoverboard Weebot Huracan Noir Bluetooth - 8 Pouces	332,50 USD	20.0%	997,50 USD
2	4	Eponge Starwax EPONGES MAGIQUES X2	3,74 USD	20.0%	14,97 USD

DISC 0,00 USD **Amount 1012,47 USD VAT/TVA 20.0%** TVA Amount 202,49 USD Total Amount 1214,96 USD