

## Invoice Date feb 27, 1990

WC LOC

16 RUE DE LA ROCHELLE 67100 STRASBOURG FRANCE Phone 07-81-63-38-52 Fax 07-81-63-08-55

Invoice Reference 0091587 Client Reference 007497

Order Reference 99118

Payed through Bank Transfer

Invoiced To

Ms. Logan Greenfelder 84, rue du frêne

76370 Rouxmesnil-Bouteilles

France

Quantity	Product	Description	Unit Price	TVA Rate	Total
4	Kit faux ongles 106003	+ lampe UV Promed	73,56 \$	20.0%	294,23 \$
2	Smartphone Sams	ung Galaxy S7 Or 32	499,17 \$	20.0%	998,33 \$

@DISC 0,00 \$
Total 1292,57 \$
TVA Rate 20.0%
Tax Amount 258,51 \$
Amount to pay 1551,08 \$