

Invoice number F8618682-0151
Date of issue October 17, 2023
Date due October 17, 2023

Honey

Bill to
Eris Stander
Madrid
90534
Spain
+34 093 933 023
erisstander1214@outlook.com

€29.00 due October 17, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Sign Up Oct 17 – Nov 17, 2023	1	€29.00	€29.00
Subtotal			€29.00
Total			€29.00
Amount due			€29.00