

Invoice

Invoice #: 00001-2024
Invoice Date: 2024-02-19 12:19:55
Order Date: 2024-02-19 12:19:51
Order Number: 1424
Payment Method: Credit Card (Stripe)

Bill to:
Bernard Hanna
6d, St Agnes Road
Crumlin
Dublin
D12 KX01

Description	Qty	Total
Garden of Vegan (V)	1	€38.00
Subtotal:		€38.00
Total:		€38.00