

Invoice

Invoice #: 00009-2024  
Invoice Date: 2024-02-19 15:20:35  
Order Date: 2024-02-19 15:20:31  
Order Number: 1433  
Payment Method: Credit Card (Stripe)

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

Description	Qty	Total
Truffles & Cakesicles	1	€36.00
Subtotal:		€36.00
Total:		€36.00