

Invoice

Invoice #: 00007-2024
Invoice Date: 2024-02-19 14:27:16
Order Date: 2024-02-19 14:27:12
Order Number: 1431
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