

**Supply.Family**

SIA Supply Family

Reg. no. 50203292501

VAT no. LV50203292501

Juras iela 5A-1, Ventspils, LV-3601

Latvia

INVOICE

Client Studios Oy
Nikolas Holm
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00170 Helsinki
Finland
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Invoice Number: 229629
Invoice Date: March 25, 2025
Order Number: 229629
Order Date: March 25, 2025
Payment Method: Credit / Debit Card

Product	Quantity	Price
Il Increments Sans	1	\$19
License: Webfont - Up to 10k monthly pageviews		
Font Style: Medium		
Created by: Increments		
Subtotal		\$19
VAT		\$0
		Supply of services subject to reverse charge
Total		\$19