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INVOICE NUMBER: 97E440048J791300Y

DATE: 15/05/2010

CLIENT INFORMATION

Order ID: 306347 LIN-MARCET michelle 40 avenue Marc-André 97224 DUCOS

Martinique

Description	Unit Price	Total Price
x1 FLORE D'AUBUSSON de Aubusson	30.26 €	30.26 €
(115517)		
Subtotal		30.26 €
Port		8€
Total Amount		38.26 €

For security purposes, we do not store any credit card information

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