



PROJECT INVOICE

Beauty Care Web Editing

Product Category
Brand
Variant
A-Order
GL #
Int'l Brand Mgr

A51036ZA0201
481640
NATALIE MEYER

Invoice Date: 22-Nov-22
Invoice No: **WS00429**

	Price (€)	Unit	Subtotal (€)
INDOLA			
WEBSITE UPDATES	23.60	423.73	10,000.00

Total Costs			10,000.00
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