



## Invoice

### Recipient

David Pazdera  
Chemin des Mouilles 3  
1197 Prangins

Invoice Number: **632**  
Invoice Date: **16/6, 2014**  
Side: **1/1**

## Order Details

PRODUCT	TOTAL
10 bottles×1	CHF 39
CART SUBTOTAL:	<b>CHF 39</b>
(Flat Rate):	<b>CHF 18</b>
ORDER TOTAL:	<b>CHF 57</b>

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