Jan Kuznik

Smartinska 140 1000 Ljubljana Slovenija

Veronica Costello

Invoice number: 2019-00001

6146 Honey Bluff Parkway 49628-7978 Calder, Michigan United States

Date: 01/03/2019

PAID

Date service: 01/03/2019

Date due: 02/02/2019

Name and description	Quantity	Unit	Price	Tax	Tax total	Total with tax
Iris Workout Top	1	item	€29.00	8.25%	€2.39	€31.39
Flat Rate - Fixed	1	shipping	€5.00	0%	€0.00	€5.00

Total: €34.00

Tax total (8.25%) of base €29.00: €2.39

Total with tax: €36.39

Payment on 01/03/2019: €36.39

When paying please use reference number 2019-00001.

Jan Kuznik