



LiveProshop Inc.
123 Main Street
New York, NY, 10025

Invoice

Numéro de facture: **09022022-100**
Invoice Date: 21/02/2022
Balance Due: 45.00€

Test 1644485145389
3891 Ranchview Dr. Richardson, California 62639

Item	Description	Unit Cost	Quantity	Line Total
Turtleneck	<p>Unisex </p>	45.00€	15	675.00€
Subtotal				45.00€
Shipping Amount				0.00€
Total Payment				45.00€

Payment is due within 15 days. Thank you for your business.