

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

Invoice

Numéro de facture: **28022022-6** **Test 1646067765773**
Invoice Date: 28/02/2022 6009 Crescent Oaks Center
Balance Due: 100.00€

Item	Description	Unit Cost	Quantity	Line Total
Zubrytskaya	<p>B\$5D <Ed= CD>D BC 2C=8 2-5 CD=Ed.00€>A= >CÄ?C'5C=B Ed 7 C4;C 4C=0.00€>CÄ0D\$5D V	100.00€	1	100.00€
Subtotal				100.00€
Shipping Amount				0.00€
Total Payment				100.00€

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