

Date: Jul 20, 2023

Invoice No: 2023-0000-0008

**Invoiced To:**

Jemore GG QA  
4370 Johnson Street  
27529 Garner, North Carolina  
United States of America  
jemorework13@gmail.com

**Pay To:**

APIcenter B.V.  
Havendijk 22  
4201 XA Gorinchem  
Netherlands  
Chamber of Commerce: 80630677  
VAT ID: NL861742163B01

Description	Rate	QTY	Amount
<b>Magento 2 and Shopify integration</b> Known as <i>Magento 2 DEV2</i> and <i>DEV2 jemore</i>			
Product synchronization <i>From Jul 20, 2023 to Aug 20, 2023</i>	€ 9,98	1	€ 9,98
Subtotal:			€ 9,98
Total:			€ 9,98