

May 26th-29th, 2017

PAID

CUSTOMER

Per Jonsson

**COMPANY NAME** 

Everyday AB

**CUSTOMER VAT NUMBER** 

SE559007798701

TRANSACTION DATE

Tuesday 11 April 2017

ORDER REFERENCE

CWLA

INVOICE NUMBER

0000026

PAID USING

Visa

XXXX-XXXX-XXXX-7447

ORGANIZER

globalsummit2017@gmail.com

TITLE	QUANTITY	TAX	TAX AMOUNT	PRICE EUR	TOTAL EUR
Bell Tent 4	1	_	€0.00	€150.00	€150.00
				TOTAL	€150.00