

Invoice 2.12.2022

Order number:

3991

Date:

Dec 2, 2022, 4:05:56 PM

Customer:

MAdzia Markusik
Fajna firma lol
+48690563008
street 1
Street 2
55-123 WRO
Poland

Seller:

Test2
Antonio Ridge
34930
70957 NORTH PATRICKFORT
United States of America
LA

Tax Identifier:

todo

Description	Quantity	Subtotal
Tales of pirate kittycat	2	200.00 USD
White Hoodie	1	6.15 USD
Total without VAT		206.00 USD
VAT Value		1.15 USD
Total paid with VAT		207.15 USD