

# 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