

Invoice reference: 2207001/VL
Code: INMEDFABLAB
Order #: 000021-07-22
Invoice issued on 2022-07-13

Vanessa Lonchamp
vanessa.lonchamp@sfr.fr
36 chemin des puits, Mousson-sur-
Luire

Object: Subscription of Vanessa Lonchamp for one month starting from 2022-07-13

Order summary:

Details	Amount
Subscription Mensuel tarif rŽduit - From 2022-07-13 to 2022-08-13	\$20.00
Total amount	\$20.00

Settlement by debit card on 2022-07-13 at 04:01 PM, for an amount of \$10.00 and by wallet for an amount of \$10.00

Notre association n'est pas assujettie ^ la TVA

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