



# INVOICE

LinkedIn

**INVOICE #** INV81506

Gardner House, Wilton Plaza, Dublin 2, Ireland

**DATE** 31/01/2022

TO  
EezyCheezy B.V

Wibautstraat 143, 1061 BM Amsterdam

Description	Amount
Online Marketing consultation	200
Tax	42
<b>Total</b>	<b>242</b>

Make all checks payable to Company Name  
Payment is due within 30 days.

THANK YOU FOR YOUR BUSINESS!