



# ORDER #100047047

ORDER DATE: 30 NOVEMBER 2021

## INVOICE #100045061

### SHIPPING ADDRESS

Catherine Leveau  
CLE consulting  
3 rue agrippa d'aubigné  
Paris, 75004  
France  
T: +33 674374345  
VAT: FR12849399803

### BILLING ADDRESS

Catherine Leveau  
CLE consulting  
3 rue agrippa d'aubigné  
Paris, 75004  
France  
T: +33 674374345  
VAT: FR12849399803

### SHIPPING METHOD

Parcel Delivery - Untracked Letter Post (5-21 Days)

### PAYMENT METHOD

Debit or Credit Card

### ITEMS INVOICED

Product Name	SKU	Price	Qty Invoiced	Subtotal
LGA2011-0 SOCKET DUST COVER CPU BLANK	ITM0011445	€6.00	Invoiced: 3	€18.00

Product Name	SKU	Price	Qty Invoiced	Subtotal
DELL DDR3 RAM BLANK	ITM0000746	€1.20	Invoiced: <b>12</b>	€14.40
Subtotal				€32.40
Shipping & Handling				€9.59
<b>Grand Total (Excl.Tax)</b>				<b>€41.99</b>
Vat				€0.00
<b>Grand Total (Incl.Tax)</b>				<b>€41.99</b>

[CLOSE WINDOW](#)