

# Invoice FI71844925764

Original

**To**

mohamedellouze  
France

**Date issued**

Aug 19, 2023

**Order number**

[FO2B87D7E642](#)

Service	Quantity	Unit price (EUR)	Total (EUR)
Logo Design	1	43.38	43.38
Service Fee	1	4.80	4.80
Total (EUR)			48.18

Method	Date	Total (EUR)
Paid with Card	Aug 19, 2023	48.18

Purchased on Fiverr.com through Fiverr Limited

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