

Invoice FI73844908473

Original

**To**

mohamedellouze
France

Date issued

Aug 19, 2023

Order number

[EO72296BE6DC5](#)

Service	Quantity	Unit price (EUR)	Total (EUR)
Logo Design	1	48.20	48.20
Service Fee	1	5.06	5.06
Total (EUR)			53.26

Method	Date	Total (EUR)
Paid with Card	Aug 19, 2023	53.26

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