

Invoice FI42457271193

Original



To

mohamedellouze
France

Date issued

Apr 26, 2024

Order number

[FO82AEA2F3BC6](#)

Service	Quantity	Unit price (EUR)	Total (EUR)
Logo Design	1	24.47	24.47
Service Fee	1	3.80	3.80
Total (EUR)			28.27

Method	Date	Total (EUR)
Paid with Card	Apr 26, 2024	28.27

Purchased on Fiverr.com through Fiverr Limited

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