

Invoice

nebogeo

Order #	Invoice #	Account #	Shipping Address	Billing Address
1390083	BV-0285075	1252726	dave griffiths Tel: 07966660824 38 College Green Penryn, UK TR108FL United Kingdom	dave griffiths 38 College Green Penryn, UK TR108FL United Kingdom
Order Date	Invoice Date			
2016-07-19	2016-07-19			

Your payment applies to the items on this invoice.

Item	Material	Quantity	Amount
2992829 - Horn-print	Black PLA	1	€48.88



UPS Express	€18.01
Wrapping	€0.00
Sub-Total	€66.89
Discount	-€0.00
Tax	€13.37
Order Total	€80.26
Credit Card: Visa ending in 1923	- €80.26
Amount Due	€0.00