

Invoice

nebogeo

| Order # | Invoice # | Account # | Shipping Address | Billing Address |
|------------|--------------|-----------|---|---|
| 1406155 | BV-0288869 | 1252726 | dave griffiths Tel: 07966660824 Workshop E, Jubilee Warehouse Commercial Road Penryn, UK TR108AE United Kingdom | dave griffiths Workshop E, Jubilee Warehouse Commercial Road Penryn, UK TR108AE United Kingdom |
| Order Date | Invoice Date | | | |
| 2016-08-04 | 2016-08-04 | | | |

Your payment applies to the items on this invoice.

| Item | Material | Quantity | Amount |
|----------------------|-----------|----------|---------|
| 3031048 - Horn-print | Black PLA | 3 | €146.49 |



| | |
|-------------------------------------|-----------|
| Standard Shipping | €8.55 |
| Wrapping | €0.00 |
| Sub-Total | €155.04 |
| Discount | -€0.00 |
| Tax | €30.99 |
| Order Total | €186.03 |
| Credit Card: Visa ending in 1923 | - €186.03 |
| Amount Due | €0.00 |