



Bill to: 815394323
Alexandre ORTALO-SALAVIALE
Sarl artquercus
Le Verdier
46160 CAJARC
FRANCE

Ship to: 878098218
Alexandre ORTALO-SALAVIALE
le Verdier Bas
46160 CAJARC

Page 1 / 1

LEGO Order No.		Order Date	Invoice No.	Invoice Date	Customer No.	
T464086152		07 Apr 2025	1235467863	09 Apr 2025	815394323	
Article	Product	Description	Quantity	Unit Price	Amount EUR	
6471388	10333	The Lord of the Rings: Barad.. V29	1	459,99	459,99	
6527961	30690	Easter Egg Chick Painting Fun V29	1			
Subtotal					459,99	
Postage & Handling						
VAT					20,0%	383,32
					76,67	
Invoice Total					459,99	
Paid by Credit Card					-459,99	

Payer CB

Payment Terms		Balance due EUR
Credit card		0,00