



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

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

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LEGO Order No.		Order Date	Invoice No.	Invoice Date	Customer No.	
T484640814		23 Nov 2025	1239128893	28 Nov 2025	815394323	
Article	Product	Description	Quantity	Unit Price	Amount EUR	
6385787	10309	Succulents V29	1	49,99	49,99	
6471384	10326	Natural History Museum V29	1	299,99	299,99	
6531208	40775	Mini Knight's Castle V29	1			
6530304	40776	Hot Chocolate Stand V29	1			
		Subtotal			349,98	
		Postage & Handling				
		VAT	20,0%	291,65	58,33	
		Invoice Total			349,98	
		Paid by Credit Card			-349,98	

Payer CO

Payment Terms		Balance due EUR
Credit card		0,00