

Invoice

EZ Global, LLC

Invoice number RGBOS4X9-0003
Date of issue December 30, 2025
Date due December 30, 2025

EZ Global, LLC
1111B S Governors Ave STE 48062
Dover, Delaware 19904
United States
+1 724-686-5110
expertzoom0@gmail.com

Bill to
sandrine.pineau@shiva.fr

NET SERVICES

€3.00 due December 30, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Trial period for Abonnement Dec 30, 2025 – Jan 6, 2026	1	€0.00	€0.00
Période d'essai Dec 30, 2025 – Jan 6, 2026	1	€3.00	€3.00
Subtotal			€3.00
Total			€3.00
Amount due			€3.00