

Invoice FI72664847874

Original

**To**

STR PROD
STR PROD
SEMIAL
LENDOU EN QUERCY, FRANCE, 46800
France

Date issued

Oct 15, 2024

Order number

[EQ82C77ED0AC6](#)

Service	Quantity	Unit price (EUR)	Total (EUR)
Animation for Streamers	1	72.27	72.27
Service Fee	1	6.87	6.87
Total (EUR)			79.14

Method	Date	Total (EUR)
Paid with Card	Oct 15, 2024	79.14

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