

Invoice FI74365215277

Original

**To**

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

Date issued

Oct 24, 2024

Order number

[EO62C8BD1F3C8](#)

Service	Quantity	Unit price (EUR)	Total (EUR)
Graphics for Streamers	1	72.95	72.95
Service Fee	1	6.93	6.93
Total (EUR)			79.88

Method	Date	Total (EUR)
Paid with Card	Oct 24, 2024	79.88

Purchased on Fiverr.com through Fiverr Limited

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