

INVOICE


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Shipping:

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Invoice Number: 5881_ir
Invoice Date: March 16, 2020
Order Number: 99999008745
Order Date: March 16, 2020
Payment Method: No Payment

Product Description	Product	Quantity	Price
Power Supply		1	€33.00

Product Link

<https://www.irelandbooster.com/product/power-supply/>

Customer Notes

5361_ir send him a power supply use 5V 2.5A

Subtotal: €33.00
Total: €0.00