

INVOICE




Billing:

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Shipping:

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Invoice Number: 5920_ir
Invoice Date: March 25, 2020
Order Number: 99999009201
Order Date: March 25, 2020
Payment Method: Visa/Master card

Product Description	Product	Quantity	Price
2-WAY SPLITTER		1	€46.00
Product Link https://www.irelandbooster.com/product/2-way-splitter/			
Omni Ceiling Internal Antenna		1	€72.00
Product Link https://www.irelandbooster.com/product/omni-ceiling-internal-antenna/			
3 D-FB Coax cable - 10m (+€46.00)		1	€46.00
Extra: Product Link https://www.irelandbooster.com/product/3-d-fb-coax-cable/			

Subtotal:	€164.00
Total:	€164.00