

INVOICE

Billing:

Eoin Stokes
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Shipping:

Eoin Stokes
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Unit 2 moycullen enterprise park
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Galway
Ireland

Invoice Number: 5954_ir
Invoice Date: April 8, 2020
Order Number: 99999009742
Order Date: April 8, 2020
Payment Method: Visa/Master card

| Product Description | Product | Quantity | Price |
|--|--|----------|--------|
| 3 D-FB Coax cable - 20m (+€65.00) |  | 1 | €65.00 |

Extra:

Product Link

<https://www.irelandbooster.com/product/3-d-fb-coax-cable/>

Subtotal: €65.00
Total: €65.00