

INVOICE

Billing:

Emanuel Imanuelsen
 Lettfaktura Ireland Ltd
 Kyledellig
 Rathdowney
 Laois
 R32 FP52
 Ireland
 emmanuel@lettfaktura.ie
 0894154929

Shipping:

Emanuel Imanuelsen
 Lettfaktura Ireland Ltd
 Kyledellig
 Rathdowney
 Laois
 R32 FP52
 Ireland

Invoice Number: 6174_ir
 Invoice Date: June 29, 2020
 Order Number: 99999011824
 Order Date: June 29, 2020
 Payment Method: Visa/Master card

Product Description	Product	Quantity	Price
3 D-FB Coax cable - 5m (+€40.00)		1	€40.00

Extra:

Product Link

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

Subtotal: €40.00
Total: €40.00