

Invoice FI82113939450

Original

**To**

peypons
Spain

Date issued

Jan 31, 2022

Order number

[FO51B4FEA2CC7](#)

Service	Quantity	Unit price (EUR)	Total (EUR)
Articles & Blog Posts	1	19.75	19.75
Service Fee	1	2.97	2.97
		Total (EUR)	22.72

Method	Date	Total (EUR)
Paid with Paypal	Jan 31, 2022	22.72

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