



INVOICE

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INVOICE # INV64129

DATE 30/04/2022

Gardner House, Wilton Plaza, Dublin 2, Ireland

TO
EezyCheezy B.V

Wibautstraat 143, 1061 BM Amsterdam

Description	Amount
Online Marketing consultation	200
Tax	42
Total	242

Make all checks payable to Company Name
Payment is due within 30 days.

THANK YOU FOR YOUR BUSINESS!