

INVOICE



T - heart

Purkyňova 97
612 00 Brno

BILL TO

Unique Sarah
Tetrick RoadKansas City
4281 BE
Tel.:+8632890276

INVOICE

1568632

INVOICE DATE

03.02.2020

DESCRIPTION	AMOUNT
50 t-shirts	12 500,00
Subtotal	12 500,00
transport 5.0%	625,00
TOTAL	13 125,00 Kč

Thank you

TERMS & CONDITIONS

Payment is due within 15 days