



Invoice

Order R226623280

Invoice Number SM-B-000638/18

Invoice Date 01-03-2018

Billing address	Shipping address
Veronica Andreo Hengelosestraat 99 Enschede Overijssel 7514 AE Netherlands ITC - Faculty of Geo-Information Science and Earth Observation	Veronica Andreo Hengelosestraat 99 Enschede Overijssel 7514 AE Netherlands ITC - Faculty of Geo-Information Science and Earth Observation

Item description	Qty	Total
Custom 1.52" x 2" Die cut stickers	500	\$102.46 (€82,36)
Subtotal		\$102.46 (€82,36)
Shipping		\$5.74 (€4,61)
Total (Excl. VAT)		\$108.20 (€86,97)
Vat (22%)		\$23.80 (€19,13)
Order total		\$132 (€106,10)
Amount paid via MasterCard XXXX-XXXX-XXXX-5644		\$132 (€106,10)

Document currency: EUR (€)

Exchange rate: 1 USD = 0.8037878787878788 EUR (provided by Stripe which handles the payment)

Sticker Mule Italy srl - Via Castiglione 28, 40124 Bologna, Italy

www.stickermule.com

VAT/CF/P.IVA IT03412181202

Bologna Chamber of commerce. REA 517310. CS: 1.200€ (I.V.)

Company subject to management and coordination of the sole shareholder Print Bear LLC