



Invoice reference: 2207001
Code: INMEDFABLAB
Order #: 000022-07-22
Invoice issued on 2022-07-13

Kevin Dumas
kevin.dumas@orange.fr
23 cours Berriat, Grenoble

Object: Subscription of Kevin Dumas for one month starting from 2022-07-13

Order summary:

Details	Amount
Subscription Mensuel tarif réduit - From 2022-07-13 to 2022-08-13	\$20.00
Total amount	\$20.00

Settlement done at the reception on 2022-07-13 at 02:15 PM, for an amount of \$20.00

Notre association n'est pas assujettie à la TVA

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