

Asana

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Invoice

Invoice # 1612576
Billed On Jan 11, 2020
Terms On-Receipt
Due On Jan 11, 2020

Bill To

Grégory BITON

aquaponie.net
4B, lot Carbonnier
LE POUT 33670
France

PAID

on Jan 11, 2020

€34.50 EUR

Date	Description	Qty	Price	Subtotal
Jan 11 - Feb 11, 2020	[919] Team Monthly 5	1	€34.50	€34.50

Subtotal €34.50

Total €34.50

Paid (€34.50)

Amount Due €0.00

Payments

Jan 11, 2020 €34.50 Payment from MasterCard ... 6524

Notes

All amounts in Euros (EUR)