

Invoice

Invoice Number	INV-0015
Invoice Date	September 9, 2024
Total Due	\$223.33
	Invoice Date

Billing	Shipping
address	address
2M Engineering	2M Engineering
Ltd.	Ltd.
Jesse Mimnagh	Jesse Mimnagh
John F.	John F.
Kennedylaan 3	Kennedylaan 3
5555 XC	5555 XC
Valkenswaard	Valkenswaard
Netherlands	Netherlands

Hrs/Qty	Service	Rate/Price	Sub Total	
2	Gelatin #0 - Medical Gel By The Pound	\$38.50	\$77.00	

Subtotal:	\$77.00
Shipping:	\$146.33 via DHL EXPRESS 12:00
Payment method:	Credit Card
Total:	\$223.33



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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.