



March 9th, 2021

INVOICE #4F9154DD-0002

INVOICE BY

Pippa

INVOICE TO

Pål Lilleheim

\$179.88

Due on March 9th, 2021

DESCRIPTION

1 show × Influencer (at \$179.88 / year)

UNIT

1

PRICE (\$)

\$179.88

AMOUNT

\$179.88

SUBTOTAL

\$179.88

VAT

0%

TOTAL

\$179.88

INVOICE BY

Pippa

INVOICE DATE

March 9th, 2021

DUE DATE

March 9th, 2021

119 W 24th St
10011 New York
USA

INVOICE NUMBER

#4F9154DD-0002