

Your payment was successful.

Invoice from DRAWER BOX TRADE ZONE

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Invoice #1000003418
Issued : Oct 30, 2023
Due : Oct 30, 2023

DRAWER BOX TRADE ZONE

VAT Number: 600 5038 96
<https://drawersnthings.co.uk>

support@drawersnthings.co.uk

Bill to
kinahange@aol.com

Items

Additional postage charge to Ireland for order 1000003716 1 x £116.51	£116.51
Subtotal	£116.51
Total	£116.51

£116.51

PAID

Last updated on **October 30 2023 at 8:04:32 AM PDT**

Feedback

Amount due: £0.00

Original invoice total £116.51

Total amount paid £116.51

Payment activity

Payment - 10/30/23 £116.51

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