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Invoice No.	7515575
Customer No.	14639648
Invoice Date	14-JUN-21
Sales Order No.	2072512830
Sales Order Date	14-JUN-21
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Hostgrafia Grzegorz Kajewski
Promotion	

Bill To
Grzegorz Kajewski Hostgrafia Grzegorz Kajewski ul. Powstańców Śląskich 67 Syrynia 44-361 Poland
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Invoice To

Grzegorz Kajewski
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Customer VAT No.	PL6332059989
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Payment Terms	IMMEDIATE
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Date Shipped	
Ship To Contact	Grzegorz Kajewski
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