

Receipt for Order #473e664

Floom Ltd
Unit F The Taper Building
120 Weston Street
London SE1 4GS

+4420 8068 7498
support@floom.com
www.floom.com

Invoice Number: #473e664
Order date: 2021-11-21
Date paid: 2021-11-21

Customer
Ruben.Safir@my.liu.edu
Ruben Safir
7187151771

VAT No: 232 9057 16

Product Name	Qty	Net	Gross	
Mixed Tulips	1	\$50.00	\$50.00	\$50.00
Delivery			\$14.99	
Sales Tax			\$4.76	
			Total \$69.75	

PAID