

Invoice



Invoice number CEBA61CE-0033

Date of issue July 6, 2023

Date due July 6, 2023

Omnisend Limited

United Kingdom

+44 7775 385770

support@omnisend.com

Bill to

aidan@toplinerogers.ie

\$221.40 USD due July 6, 2023

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Description	Qty	Unit price	Tax	Amount
Standard Jul 6 – Aug 5, 2023	180	\$1.00	23%	\$180.00
Subtotal				\$180.00
Total excluding tax				\$180.00
VAT - Republic of Ireland (23% on \$180.00)				\$41.40
Total				\$221.40
Amount due				\$221.40 USD