

Invoice

Order #11902



Date | 7th September 2020
 Invoice Number | 11903
 PO Number | 300321596
 Invoice Due | 21st September 2020

From | Pharmhealth
 Pharmhealth Photo
 Henry Grattan Building,
 Dublin City University,
 Glasnevin Campus,
 Collins Ave Extension
 Dublin, Dublin D09 Y074
 IRE
 To | School of Psychology
 DCU H Building
 Dublin, Carlow
 IRE

Invoice Total	€19.51
Balance	€19.51

Product	Price	Qty	Amount
Indoor Posters	€19.51	1	€24

Subtotal	€19.51
Total ?	€19.51
Pending Payments	€342.32
Balance	€19.51

Notes

Thank you; we really appreciate your business.

Terms

Your order will not be processed until your DCU Agresso PO has been provided to us and processed through our system.

