

# Invoice



Invoice number F35A84C0-0721

Date of issue May 20, 2025

Date due May 20, 2025

**Othr**

6 rue du Docteur Naudier

77400 Lagny-sur-Marne

France

contact@othr.pro

FR VAT FR55852113166

**Bill to**

SAS Jack n' Jill

42 rue Gambetta

77400 Lagny sur Marne

France

hello@jacknjill.fr

**€212.40 due May 20, 2025**

Description	Qty	Unit price	Amount
Soirée de gala de l'OTHR Garden 2025	3	€70.80	€212.40
		Subtotal	€212.40
		Total	€212.40
		<b>Amount due</b>	<b>€212.40</b>