Invoice

AshanJay Designs LLC.
Lake Oswego OR, 97035 USA

ARWENIEL GmbH
Corinne Hurlimann Merz
Brummelstrasse 19
5033 Buchs
Switzerland

Invoice Number:	42034
Invoice Date:	February 26, 2025
Order Number:	204494
Order Date:	February 23, 2025
Payment Method:	Credit Card (Stripe)

Product	Quantity	Price
Event Countdown - Single Site SKU: EVOCD	1	$25.00
Repeat Customizer - Single Site SKU: EVORC1	1	$35.00
Event Lists: Ext - Single Site SKU: EVELs	1	$40.00

Subtotal	$100.00
Total	**$100.00**