Invoice

AshanJay Designs LLC.
Lake Oswego OR, 97035 USA

Andreas Melzer
Andreas Melzer
Schwabenstraße 6
86609 Donauwörth
Germany

Invoice Number:	45373
Invoice Date:	June 12, 2026
Order Number:	227821
Order Date:	May 18, 2026
Payment Method:	PayPal

Product	Quantity	Price
Event Lists: Ext - Single Site SKU: EVELs	1	$40.00

Subtotal	$40.00
Total	**$40.00**