



Order No: #497412
07 Apr 2025

INVOICE TO

Katelyn Lehman
2828 Newell Street, Suite 6
Los Angeles, United States Minor Outlying Islands, 90039
tender.cat.rwoh@letterhaven.net

ORDER DATE
07 Apr 2025

Item Description	Rate	Qty	Total
Hadley had Joseph Head	£5.59	2	£11.18
Hadley had Best Product	£15.5	3	£46.5
Hadley had Joseph Head	£8	6	£48
Subtotal			£105.68
Vat Charges			£0
Total			£115.91