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Issue To

Kari Linfors

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Satakunnankatu 23

Pori 28100

Finland

VAT Number/Tax ID: FI23889244

Refund

Invoice # 2750201 Issued On Aug 19, 2

Issued On Aug 19, 2025 Refunded Invoice # 2748653

CLOSED on Aug 19, 2025

(\$2,259.00) USD

		-	Credit Balance	\$0.00
		(Credit Redeemed	\$0.00
		F	Payment Refund	\$2,259.00
		1	Total Refund	(\$2,259.00)
		9	Subtotal	(\$2,259.00)
Aug 17, 2025 – Aug 17, 2026	Unlimited Annual	1	(\$2,259.00)	(\$2,259.00)
Date	Description	Qty	Amount	Subtotal

Payments

Aug 19, 2025 \$2,259.00 Refund to MasterCard -- 7674 from Invoice #2748653

Notes

All amounts in United States Dollars (USD)