

Pixel Film Studios

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INVOICE

emanuele scipioni via del muro linari 59 00173 roma ROMA Italy es.1978@yahoo.it 3482626732 Invoice Date: July 21, 2025
Order Number: 1902750
Order Date: July 21, 2025
Payment Method: Credit Card

Product	Quantity	Price
ProSoft	1	\$12.95
SKU: prosoft		
	Subtotal	\$12.95
	VAT (22%)	\$2.85
	Total	\$15.80

Please refer to our information for your tax reporting purposes below: