

Pixel Film Studios

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INVOICE

Michael Autton 85 Blacketts Wood Drive Chorleywood Hertfordshire WD3 5PS United Kingdom (UK) mike.autton@gmail.com 07845170949 Invoice Date: July 30, 2025
Order Number: 1903345
Order Date: July 30, 2025
Payment Method: Credit Card

| Product | Quantity | Price |
|--------------------|-----------|----------|
| TransCalendar | 1 | \$29.95 |
| SKU: transcalendar | | |
| | Subtotal | \$29.95 |
| | Discount | -\$14.97 |
| | VAT (20%) | \$3.00 |
| | Total | \$17.98 |

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