

INVOICE

GoPro, Inc.
3025 Clearview Way
San Mateo CA 94402

Invoice Number CS-7500554

Order Number: MP-06467518

Invoice Date: 1/16/2024

VAT/GST Reg No:

EU528004660

Shipping Method

UPS Standard-INC (web only)

Bill To

Laurent ALLARI
5 RUE DU TALUS
REDUCIO
67400 Illkirch-Graffenstaden
France

Ship To

Ziad MEKHININI
2 Rue du Colonel Lilly
LILLY (ZB-701764)
67640 Fegersheim
France

[illegible]**Payment Method:**

Totals in Euro

Prepaid

	Subtotal	516.65
Shipping Cost (UPS Standard-INC (web only))		0.00
	Total Tax (Tax 20.0%)	103.34
	Total	€619.99