

# Order Invoice

order-u3tgnay2jksqggm8 order-u3tgnay2jksqggm8



**The Originals**

To:

**Rohit Kundu**

Date: Aug 13, 2018

**Balance Due:                   -\$ 270.00**

Item	Quantity	Rate	Amount
	1	\$0.00	\$0.00

Subtotal: \$0.00

Shipping: \$20.00

Total: \$20.00

Amount Paid: \$290.00

Notes:

See You soon!

Terms:

Order is expedcted to be delivered in 10 days