

Order Invoice

order-u3tgnj1ujku2w7je order-u3tgnj1ujku2w7je



The Originals

To:

Kiran Kumar Das

Date: Aug 14, 2018

Balance Due: -\$ 300.00

Item	Quantity	Rate	Amount
	1	\$0.00	\$0.00

Subtotal: \$0.00

Shipping: \$20.00

Total: \$20.00

Amount Paid: \$320.00

Notes:

See You soon!

Terms:

Order is expedcted to be delivered in 10 days