

# Order Invoice

order-u3tgnj1ujku2vmh5 order-u3tgnj1ujku2vmh5



**The Originals**

To:

**Rohit Kundu**

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