

Order Invoice

order-u3tgngsrjku13gcg order-u3tgngsrjku13gcg



The Originals

To:

Kiran Kumar Das

Date: Aug 14, 2018

Balance Due: -\$ 600.00

Item	Quantity	Rate	Amount
	1	\$0.00	\$0.00

Subtotal: \$0.00

Shipping: \$40.00

Total: \$40.00

Amount Paid: \$640.00

Notes:

See You soon!

Terms:

Order is expdcted to be delivered in 10 days