

# Order Invoice

order-u3tgnfeajku03owv order-u3tgnfeajku03owv



**The Originals**

To:

**Rohit Kundu**

Date: Aug 14, 2018

**Balance Due:                   -\$ 270.00**

Item	Quantity	Rate	Amount
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	1	\$0.00	\$0.00
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Subtotal:                   \$0.00

Shipping:                   \$20.00

Total:                   \$20.00

Amount Paid:               \$290.00

Notes:

See You soon!

Terms:

Order is expdcted to be delivered in 10 days