

Order Invoice

order-u3tgnexqjktztbij order-u3tgnexqjktztbij

Date:

Aug 14, 2018

Balance Due:

-\$810.00

To:

Rohit Kundu

The Originals

Item	Quantity	Rate	Amount
	1	\$0.00	\$0.00
	Sub	Subtotal:	
	Ship	Shipping:	
	٦	otal:	\$60.00
	Amount	Amount Paid:	

Notes:

See You soon!

Terms:

Order is expedcted to be delivered in 10 days