

Order Invoice

order-u3tgnjp0jku33au5 order-u3tgnjp0jku33au5



The Originals

To:

Kiran Kumar Das

Date: Aug 14, 2018

Balance Due: -\$ 300.00

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

Shipping: \$30.00

Total: \$30.00

Amount Paid: \$330.00

Notes:

See You soon!

Terms:

Order is expedcted to be delivered in 10 days