



The Originals

To:

Rohit Kundu

Order Invoice

order-u3tgniacjku2ff06 order-u3tgniacjku2ff06

Date: Aug 14, 2018

Balance Due: -\$ 540.00

Item	Quantity	Rate	Amount
------	----------	------	--------

	1	\$0.00	\$0.00
--	---	--------	--------

Subtotal: \$0.00

Shipping: \$40.00

Total: \$40.00

Amount Paid: \$580.00

Notes:

See You soon!

Terms:

Order is expdcted to be delivered in 10 days