



The Originals

To:

Kiran Kumar Das

Order Invoice

order-u3tgngsrjku17zxf order-u3tgngsrjku17zxf

Date: Aug 14, 2018

Balance Due: -\$ 1,700.00

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

Subtotal: \$0.00

Shipping: \$180.00

Total: \$180.00

Amount Paid: \$1,880.00

Notes:

See You soon!

Terms:

Order is expedted to be delivered in 10 days