

CUSTOMER INVOICE

Voyagers

IUT NORTH HALL-408 413,Boardbazar,Gazipur

INVOICE

#1



Invoice To:

kawsar

Address:

Date: 16-11-2022

INVOICE NO: 21

| Product | Name | Quantity | Price Each Item | Total |
|---|---------------|----------|-----------------|-------|
|  | Blanket | 2 | \$80 | \$160 |
|  | Bags and Kits | 2 | \$90 | \$180 |

Sub Total \$340

Shipping \$10

Grand Total \$350