



Ecommerce Surface

INVOICE

Invoice Number: INV2080810005

Date: Jestha 23, 2081

Bill From:

xyz  
Dillibazar, 446600  
+977 9867546780

Bill To:

Isaac Kennedy  
09351 Martinez Mountain West Amandafurt, ME 20524  
(868)348-3005

| Item         | Quantity | Price  | Total   |
|--------------|----------|--------|---------|
| Doll         | 3        | 232.40 | 697.20  |
| Microwave    | 8        | 465.71 | 3725.68 |
| Sleeping Bag | 10       | 183.98 | 1839.80 |
| Yoga Mat     | 3        | 916.13 | 2748.39 |
| Microwave    | 2        | 465.71 | 931.42  |

|                |          |
|----------------|----------|
| Subtotal:      | 9942.49  |
| VAT:           | 13.00    |
| Shipping Cost: | 14.28    |
| Total:         | 11249.29 |
| Status:        | Unpaid   |

Terms & Conditions: