



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: