Invoice

Invoice Number:

62b037e9703112ed379d4027

Invoice Date:

2022/6/20

AkshaiPSAjeev

Corrazone

Ernakulam, Kerala, India

| Item | Category | Unit Cost | Quantity | Total |
|----------|----------|-----------|----------|-------|
| woodland | Shoes | 2250 | 1 | 2250 |
| | | Subtotal | | 2250 |