

Order ID: #9, Invoice **15/06/2022**

**Status:** Pending



**From:**

**To:**

Name: **Lareve**

**Unit Cost**

Name: **Contractor popular**

Address: Mirpur - 10

Address: I

Email: 2222 ?351

Email: quicktech101@gmail.com

Phone: +880175623222

Phone: 01756232223

Subtotal ?702.00

Shipping ?50.00  
Charge

**PAID AMOUNT ?752.00**