

From	To	Invoice #007612
Adinz	Yasas	
80/1/A,Andadola Road	Maharagama	Order ID: 4F3S8J
Watareka Padukka	Phone: 071254855	Payment Due: 2/22/2014
Phone: 0112 757750	Email: ranawaka.y@gmail.com	Account: 968-34567
Email:		
amilawicramarathna95@gmail.com		

Qty	Product			Subtotal
5	AB Dentalac Table 3*10s	455-981-221	El snort testosterone trophy driving gloves handsome	13350
5	Penadol	455-981-221	El snort testosterone trophy driving gloves handsome	125
5	ADPROPS EYE DROPS 3ML	455-981-221	El snort testosterone trophy driving gloves handsome	750
5	amociline	455-981-221	El snort testosterone trophy driving gloves handsome	625

QR

Amount Due 2/22/2014



Subtotal:	\$250.30
Tax (9.3%)	\$10.34
Shipping:	\$5.80
Total:	14850