

From	To	Invoice #007612
Adinz	Amila	
80/1/A,Andadola Road	80/1/A,Andadola	Order ID: 4F3S8J
Watareka Padukka	Road,Watareka,Padukka	Payment Due: 2/22/2014
Phone: 0112 757750	Phone: 0750504648	Account: 968-34567
Email:	Email:	
amilawicramarathna95@gmail.com	amilawicramarathna95@gmail.com	

Qty	Product			Subtotal
30	AB Dentalac Table 3*10s	455-981-221	El snort testosterone trophy driving gloves handsome	80100
10	Penadol	455-981-221	El snort testosterone trophy driving gloves handsome	250

QR



Amount Due 2/22/2014

Subtotal:	\$250.30
Tax (9.3%)	\$10.34
Shipping:	\$5.80
Total:	80350