

Marketiah.com

Invoice #20230815-15375970

Paid

3184 Spruce Drive Pittsburgh, PA 15201
xyz@987.com
012-345-6789

Billed To:

Arnob
uttara, sector7
arnob.mahin007@gmail.com
01629068077

Invoice No:
326

Invoice Date:
2023-08-15 15:37:59

Order No:
326

Order Summary

| No. | Item | Price | Quantity | Total |
|-------------------|------------------|--------|----------|---------|
| 1 | Red Formal Shirt | \$1090 | 2 | \$ 2180 |
| Discount : | | | | - |
| Shipping Charge : | | | | 60 |
| Total | | | | \$2240 |