

# INVOICE

From



Invoice To:

**Name:** Sam Shiks  
**Invoice Date:** 26-08-2024  
**Phone** 25410

Invoice Details:

**Invoice #** 37049171  
**Payment Status:** Pending  
**Receipt Number:**

#	ITEM	IMAGE	SQFT	QTY	UNIT COST	TOTAL COST
1.	Clocks.		1	1	0.00	0.00
2.	Wardrobe Beveled Mirrors-(Custom).		1	1	0.00	0.00
3.	Moon Backlit 1.5m/2m high		1	1	0.00	0.00
4.	Wardrobe Mirrors-(Custom).		1	1	0.00	0.00
5.	Wardrobe Mirrors-(Custom).		1	1	0.00	0.00
6.	Brick glass walling-(Custom)		1	1	0.00	0.00
7.			1	1	0.00	0.00

Delivery Method: Collect From Store

Payment Methods:



Thank you for your business

Amount Due

Subtotal:	Ksh. 0.00
Tax ( %) :	Ksh. 0
Discount ( %)	-0
Delivery Fee:	0
Grand Total :	0.00

Expected Delivery Date 2024-09-02

PRINT

SUBMIT PAYMENT