## **Cash Invoice**

	Invoice Number: SO-
SO-Emad	Invoice Date:
01312241148	Delivery Date:
	Invoice By:

Pay Method Cash Invoice

Serial	Product Name	Unit	Quantity	Unit Price	Total
1	ROMAN WISH	KG	9	9.69	87.21
2	GREEN TEA	KG	1	8.5734275715	8.57

Total Subtotal: 95.78

Total with Discount: 95.78

Status: Cash Invoice

All product returns must be made within 15 days of purchase.

Delivery and handling fees are non-refundable.

Custom-made or personalized products are not eligible for return.

Products that have been used or damaged are not eligible for return.

Products must be returned in their original packaging