

Invoice Receipt

Invoice Number: 101

Order Date: 17/08/2023

Client Information

Gautam Savsaviya
gautamsavasaviya222@gmail.com

Payment Details

Order Id: order_MRDhIRsDRqrx8

Payment Type: Online

	Sr No	Item	Price
	1	Stainless Steel water bottle	\$579
Total:			\$479

Please Note:

Dear Consumer, the bill payment will reflect in next 48 hours in your account. Please contact our customer support for any queries regarding this order.

Thank you for using our service.

(This is computer generated receipt and does not required any physical signature.)