



# INVOICE

## Order Information

Date: 6-1-2022  
Order NO.: 61b0d0ffc285f4453c92bf93  
Order Status: PROCESSING  
Payment method: COD  
Tracking Number: 61b0d0ffc285f4453c92bf93

## Supplier information

FURNITURE SHOP  
Room 999, 99/ZZ, HAKUNA MATATA  
99-99 HMMHMMHMMH, HAKUNA MATATA  
VIET NAM

## Ship To

Nhien  
0905264568  
annhienkt@gmail.com  
246-Trần Khánh Dư, Xã Nhuận Trạch, Huyện Lương Sơn, Tỉnh Hoà Bình

No.	Item	Price	Quantity	Total
1	Cactus	\$100.00	1	\$100.00
2	Aloe	\$97.00	1	\$97.00
3	Lacy Tree	\$110.00	6	\$660.00

Subtotal:	\$857.00
Shipping:	\$20.00
Total:	\$877.00

If you have any questions about this invoice , please contact our service team.

Thank you for your purchase .