

B-77, Sctor-22, Noida, Noida,  
Uttar Pradesh, India-110044



Invoice Date	8 Jul, 2016
Ship Date	8 Jul, 2016
Ship From	Not specified.
SO Number	SO00026338
Customer	Johanna Portuguese /webBox
Sales Person	Not specified.
Fees	0.00

## Billing Address

Company Name : Johanna Portuguese /webBox  
Address : Not specified.Not specified.  
City : aaaaee  
State : jhwjk  
Country : sbjww  
Zip Code : h  
Email : Not specified.  
Mobile : kwh  
Landline : Not specified.

## Shipping Address

Company Name : Johanna Portuguese /webBox  
Address : Not specified.Not specified.  
City : hjwdhj  
State : hj  
Country : bj  
Zip Code : bj  
Email : Not specified.  
Mobile : bj  
Landline : w

SKU	Condition	Description	Qty Invoiced	Unit Price	Dropship	Cost	Discount	Taxable	Amount
SKU12345		Nice	2	10.00	No	0.00	0.00	No	20.00

## Special Notes and Instructions

Tracking No. : Not specified.  
Payment Term : Credit Card  
Payment Method : Credit Card  
Shipping Carrier : Not specified.  
Shipping Method : Not specified.  
Invoice Comment : Not specified.  
Invoice Status : Unpaid  
Tax Rate : None

Once signed, please Fax mail or e-mail it to the provided address.

Subtotal	20
Tax	0.00
Freight	0.00
Actual Freight	0.00
GrandTotal	USD 20

Demo Footer Content

Name

Signature

Date

**Thank you for your business!**