

INVOICE

Manucharyan Manvel

N. Stepanyan

0062, Yerevan

Armenia

Name Surname: Vardan Manukyan

Email: manvelmanucharyan98@gmail.com

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Number: 20221:27.535Z

Date: 29/07/2022

Due Date: 31/07/2022

Products	Quantity	Price	Total
Front End	1	\$3,214.00	\$3,214.00

Subtotal: \$3,214.00

vat 1%: \$32.14

Total: \$3,246.14

Kindly pay your invoice within 15 days.