

BOOKLY

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INVOICE

Bill To:

sneha
Email: josemerlena@gmail.com
Address: false
Kannur, Kerala - 673007
Phone: 8967450123

Order Details:

Invoice #: INV-ORD-1740976954821-5153
Order Date: 3/3/2025
Order Status: Payment Pending
Payment Method: Online Payment

| # | ISBN | Title | Qty | Price |
|---|---------------|-----------------------------|-----|---------|
| 1 | 9789510429785 | All the Light We cannot See | 1 | 1400.00 |

| | |
|---------------|----------------|
| Subtotal: | 1400.00 |
| Discount: | 10.00 |
| TOTAL: | 1400.00 |

Thank you for
your business!

This is a computer-generated invoice and does not require a signature.