



Invoice for Order #16

Order Date: 05/26/2024

Payment Due Date: 06/25/2024

Client: mohit2@gmail.com

Client Id: 6388aad8-5d0a-4e80-85a4-7996a5f5671f

Shipping Address: 6

Order Status: Delivered

Product Name	Quantity	Price
Salmon	7	\$44.00

Invoice Total: \$308.00

You can pay your bill by internet banking.

Our account number is 02-3-3-33-3.

Please use your Client Id/Name in the reference field.