

STATUS: Unpaid

Invoice Date: Fri Jan 07 2022 09:17:25 GMT+0530 (India Standard Time)

TO:

Name: Sushant Kadam

Address: D202 om guru prasad soc,

sarvoday nagar, Badlapur west 421503, Maharashtra, India

Invoice Number: 15262

Product Name	Product Price	Quantity	Total
Woodbuzz Engineered Wood Study Table	14535	1	14535

Payment is due within 15 days. Thank you for your business. TOTAL AMOUNT: 15262