

myWatchie.com Invoice

Invoice Details:

Invoice Number: ORD-1699992744586-4233

Date: November 14, 2023 at 8:12 PM

Due Date:12345

Customer Details:

Customer Name:NITHIN

Billing Address: kottayam, 686582,kottayam

Shipping Address: kottayam, 686582,kottayam

Phone Number: 790295815

Order Items:

Product	Quantity	Price	Total
dewerer	10	\$963.90	\$963.90

Summary:

shipping cost: 100

payment method: already payed using debit card

Total Price: \$10220.95 inc all tax(5%)