Invoice #DS0204 Paid

LAP LAND

3184 Spruce Drive Pittsburgh, PA 15201

xyz@987.com

012-345-6789

Billed To:

Nithin Tomy

Orappankal(H), Chempilavu, Chempilavu(PO), Kottayam

nithintomy2255@gmail.com

9074617127

Invoice No:

#DZ0112

Invoice Date:

14/6/2023

Order No:

#1123456

Order Summary

	,			
No.	Product image	ltem	Quantity	1
1		Apple 2022 MacBook Air Watch, Black	2	₹2
		Sub Total		₹4
		Shipping Charge :		
		Total		₹48