|  |  |  |
| --- | --- | --- |
| Invoice | | |
|  | | |
| DATE: 07-04-2025 INVOICE #070420250000001 | To: | Rehana Achu John  rehanatogy@gmail.com  Puthumana(H)  Peroor P O  Kottayam  +91-9048345970 |
|  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| Salesperson | Job | Payment status | Due Date |
| Romerina | Sales | Paid | 03-04-2025 |

|  |  |  |  |
| --- | --- | --- | --- |
| Qty | Description | Unit Price | Line Total |
| 1 | Matte Me Up! Liquid Lipstick – Flirty Rose | 495 | 495 |
| 1 | Matte Me Up! Liquid Lipstick – Rosy Darlin | 495 | 495 |
| 1 | Matte Me Up! Liquid Lipstick – Sexy Scarlet | 495 | 495 |
| 1 | Matte Me Up! Liquid Lipstick – Blushin Nude | 0 | 0 |
| 1 | Pilgrim Jute Bag | 0 | 0 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | Subtotal | 1485.00 |
|  |  | Sales Tax | -222 |
|  |  | Total | 1263 |

Thank you for your business!