

## Receipt

Order No.

91697476571199 48 01/26/2020

Refunded

Date Issued Status

То

Client Name: abc tavakoli Client Company

Address

9932 Mercy Rd #101, null, CA 92129 null 1234567891

ImageName	Image	ITEM TOTAL
fddbd52a.jpeg		\$110
17d9799a.png		\$0
d027d60b.jpg		\$0

	Payment Subtotal Payment Processing Fee
USD \$300	Total Amount

NOTES Some notes goes here Notes second line

