

Purchase Proposal

Date:2022-10-06

Invoice No:

Proposal Count Time:

Under Client:sree

Phone No:43

Address:

Item	Quantity	Unit	Rate	Price
jon	1	dollar	44	44.00
jon	2	dollar	44	88.00

If you have any concern regarding this invoice,
please contact

Name, Phone, Email

Thank You For Your Business

Sub Total: 132

Vat/Tax: static 3%

Grand Total:135.20

**Shipping and Handling: not
fixed**

Payment:5

Due:130.20

Orchid Authorized Signature