

INVOICE

Invoice Number: 6731c33e85a5cab9c127463c  
Date: 11/11/2024  
Payment Method: online-payment

Bill To:  
Remya Mohan  
sxdsfdvf, Bhagavathi Vilasam  
Karunagappally, 690525  
Phone: 7510904731  
Email: remya04mohan@gmail.com  
Landmark: kjghg

Item	Quantity	Unit Price	Amount
Pearl White Recliners	1	\$45000.00	\$45000.00

Subtotal Discount: ~~\$45000.00~~  
Tax: \$0.00  
Total: \$40000

Thank you for your business!  
Payment is due within 15 days. Please include the invoice number on your check.