

Sale
Invoice
logo

7 STARS WHOLESALE
ASHA RETAIL & WHOLESALE 4705 110th AVENUE
NORTH
8133009414
contact@sevenstar.com

Invoice/Order no	SO-230809-1010
Invoice Date	Aug 9, 2023
Customer Number	1
Payment Terms	Due Immediately
Invoice Due Date	2023-08-09

Cashier Name Seven Star
Sales Rep Name Seven Star
Invoice Time 11:54:24 AM

BILL TO	SHIP TO
Name: N/A	Name: N/A
Phone: N/A	Phone: N/A
Address: N/A	Address: N/A



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Order Type	Walk In	Business Name	ali
Order Date	2023-08-09	Person Name	N/A
Payment Date	2023-08-09	Email	N/A
Payment Type	Cash	Shipping Type	PICKUP
Payment Terms	Due Immediately		
Invoice Due Date	2023-08-09		

Sr.No	Name	SKU	UPC Number	Barcode	Price	Discount	Qty	Unit	Extended
1	Toy	1691570458541	s4355		\$10	\$0	5	Piece	\$50
Test Category		Qty: 5							

Payment Details

Sr. No	Payment Type	Amount	Is Cleared
1	Cash	\$50	True



Total Products	1
Total Quantity	5
Sub Total	\$50
Total	\$50
Paid Amount	\$50
Customer Balance	\$-925

Signature: _____