

Invoice Details



Invoice Info



Order Number

item.orderNumber

Order Date

Dec 02, 2021

Bill To

Natalie Dormer

Arizona, USA

+003344422

Bill from

UI lib

Sylhet zindabazar

+013145813

Client



Natalie Dormer

Marketing Manager

Address

Sylhet zindabazar

Amount

Subtotal	\$428.00
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Discount (BLACKFRIDAY)	\$428.00
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VAT	\$20.00
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Total	\$20.00
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Print Invoice

Edit

