



Invoice Number:3948229
Customer ID: 0000000001
Created: 27-February-2019
Paid: 03-03-2019

Payment Method

Card

Item	Quantity	Unit Price	Total
Large ribbon set for kids	12	4.50	54.00
Oil paints Nerolac Assorted sets	1	24.00	24.00
Knife Set (Set of 10)	1	135.00	135.00
Total:			255.60