



Invoice Number:2334889  
Customer ID: 721B12GH23  
Created: 28-February-2019  
Paid: 03-03-2019

#### Payment Method

Card

Item	Quantity	Unit Price	Total
Glass Table	20	5.00	100.00
Cushion Chair	40	3.00	120.00
King Size Bed	5	55.00	275.00
Floor Length Mirror	12	10.00	120.00
Total: 738.00			