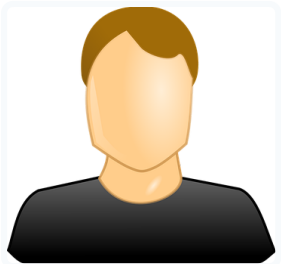


INVOICE ID #45678956

 Print



 PENDING

FROM BHAWESH.SMD@GMAIL.COM
TO BHAWESH BHASKAR(BHAWESH.SMD@GMAIL.COM)

SENT ON 2021-08-30 16:49:10
DUE DATE 2021-08-30 16:46:34

INVOICE ITEM	MOMS MAGIC
QUANTITY	1
AMOUNT	\$100.00

SUBTOTAL	\$100.00
DISCOUNT	- \$0 (0%)
TAX	+ \$0 (0.00%)
CHARGE	+ \$10.00 (10%)

TOTAL	\$110.00
-------	----------

Pay

If you have any questions, contact bhawesh.smd@gmail.com