

Invoice

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Order: 42809342
Issued: 20/08/18

INVOICE

Supplier:

Pixelbug Community
info.pixelbug@gmail.com
091-787-451-0805

India

Client Contact :

vishwa desai
vishwadesai2408@gmail.com
8849174185

India

ITEM DESCRIPTION & DETAILS :

S. No.	Photo name	Sub Total
1	abstract005	350

Total : 350

Total : 350

Bill Amount : 350