

Invoice

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Order: 38786724

Issued: 20/05/10

INVOICE

Supplier:

Pixelbug Community

info.pixelbug@gmail.com

091-787-451-0805

India

Client Contact :

Vishwa Desai

vishwadesai2408@gmail.com

6355609535

India

ITEM DESCRIPTION & DETAILS :

S. No.	Photo name	Sub Total
1	abstract005	490

Total : 490

Bill Amount : 490
