

Invoice #	3433-NaS
Invoice Date	15/05/2021

From
Macy's Yvonne 666-8727 200 Moor Harlyn Bay" NG24 3LB, 8PD Yvonne@gmail.com

Bill To
Baker Hughes Sophie Ridge 24 "5, ",SS5 5AZ Upminster@adff.org

DESCRIPTION	AMOUNT
Chalkboard Set	90.00
Subtotal	90.00
Service Tax 3.0%	2.70
TOTAL	RS 92.70