

Cactus Plants

Plants

INVOICE

Invoice #20230805167

Date Aug. 5, 2023, 9:10 a.m.

Bill To

Alex Deo

qwe qweq  
qweqwe,weqwee  
weqwe, 1, 1

Total

â,¹ 240.0

ITEM

QTY

TOTAL

samp1

1

â,¹ 200.0

Payment Method

cod

SUB TOTAL â,¹ 200.0

Tax Gst 2% â,¹ 200.0

Discount -â,¹

Grand Total â,¹ 240.0

Thank you and Best Wishes

Terms & Coditions