



INVOICE

INV-000035

UNPAID

Bill To:
MINDREFLECTION

Invoice Date: 2022-08-17

Due Date: 2022-09-16

#	Item	Qty	Rate	Tax	Amount
1	Kilims Hand Woven Wool Rugs – Multi Coloured 5'1 x 6'4 Kilims Hand Woven Wool Rugs – Multi Coloured 5'1 x 6'4	1 PCS	\$150.00	0%	\$150.00
Sub Total					\$150.00
Total					\$150.00
Amount Due					\$150.00

With words: One Hundred And Fifty Dollars

Authorized Signature _____