

Invoice No : 20221223112351 **Invoice Date** : 2022-12-23

Bill To : Lancaster Stones **Shipping Company** : ERP

Container /
Goods pickup date : 2022-12-23 **Delivery Date** : 2022-12-23

1	2022	56	56	\$ 55	ghjgh	\$ 308
	-12-2				fj	0.00
	3					
2	2022	4	5	\$ 5	hi	\$
	-12-2					20.00
	4					

Total:	\$ 328
	6.00

Remarks : hiii