

Invoice No : 20221212081946 **Invoice Date** : 2022-12-12

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

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

S.No	Date	Quantity	Description	Rate	Pro no/Reference	Total
1	2022-12-12	4	4	\$ 4	4	\$ 16.00
Total:						\$ 16.00

Remarks : sdfsf