



SPARKSUITE

Invoice #: 10000044

Created: 2018-05-13

Sparksuite, Inc.
12345 Sunny Road
Sunnyville, CA 12345

Invoice To:
dkndknaknak
sjosjososko
Karachi, Pakistan
Phone No: 20002333

Event Date
2018-05-06 to 2018-05-08
Amount Due: PKR 6964
Total Item Count: 1

PKR - Rs 7034

Event Details:
Title: dkndknaknak
sjosjososko
Karachi, Pakistan
Phone No: 20002333

Quantity	Description	TOTAL	Quantity	Description	TOTAL	Quantity	Description	TOTAL
1	Curved Chair	123	3	Standard Chair	6996	5	aass	115

Instruction

Payment Info

SUBTOTAL	7234
DISCOUNT	200
TOTAL	7034