

TestAshlekha95

Invoice

Order #PSV6OC

From:

TestAshlekha95

181 cutter avenue fords 868885

Ph: +1-4491628306

To:

Rakesh Singh

77 69775

Contact Person: Rakesh Singh

Contact Number: +1-9876543210

Delivery By:

Order Date:

27-Feb-2022

Delivery Info:

27-Feb-2022

Payment Method:

XXXXFREE

Bill summary

| Item | Price | Quantity | Add on | Total |
|--|-------|----------|--------------|--------|
| Cup Cake | 6.50 | 1 | test | 6.5 |
| test4 | 5.00 | 2 | TEST 123 | 10.0 |
| new custom dish | 25.00 | 1 | item 1 | 25.0 |
| test4 | 5.00 | 1 | | 5.0 |
| Pizza1 | 51.50 | 1 | Large, Small | 51.5 |
| soft toys | 53.00 | 1 | TEST 123 | 53.0 |
| te | 8.00 | 1 | | 8.0 |
| new dish | 0.00 | 1 | | 0.0 |
| Sub total | | | | 159.0 |
| Deal Discount | | | | 0.0 |
| Promo Coupon Discount | | | | 0.0 |
| Sale Tax | | | | 19.63 |
| Saavor Fee | | | | 0.30 |
| Delivery Fee | | | | 0.0 |
| Tip Amount | | | | 0.0 |
| Gratuity Amount | | | | 0.00 |
| Vendor Charges | | | | 0.00 |
| Total Previous Refunded Amount(If Any) | | | | 0.00 |
| Total | | | | 178.63 |