



INVOICE

Ship To:

Suraj Kumar
Mansarovar
Jaipur 302002
Rajasthan, India

Invoice Number: 2021-05-000560
Invoice Date: May 16, 2021
Order Number: 7276
Order Date: May 16, 2021
Payment Method: Direct bank transfer

Product	Quantity	Price
retert Weight: 2kg	1	\$5.00
Subtotal		\$5.00
Shipping		In Store Pick-up
Total		\$5.00