HoPscan



INVOICE

Ship To:Invoice Number:2021-05-000546DEV TESTInvoice Date:May 10, 2021

Vidhydhar Nagar Order Number: 7225

Jaipur 302023 Order Date: May 10, 2021

Rajasthan, India
Payment Method: Direct bank transfer

Product	Quantity	Price
retert Weight: 2kg	2	\$10.00
	Subtotal	\$10.00
	Shipping	\$3.10 via Home Delivery (6.2 mi)
	Total	\$13.10