

Invoice



Order # vflorist_5

Billed to:

Ajay Hospet

Phone: 9999999999

Email: gssvenkatesh92@gmail.com

Shipped To:

Ajay Hospet

Order Date:

2018-11-30 08:22:19

Order summary

Item	Price	Quantity	Totals
Merabel	100	6	575
San maggi	120	2	264
		Subtotal	839
		Paid amount	0
		Balance	839