

#12346

wefavview

1324
Nairobi
424532
Kenya

Invoice Date

Sep 5, 2021

Bill To

John Wilkins

Sent To

featherb49@gmail.com

Payment Date

Sep 10, 2021

1615
Nairobi
30100
Kenya

Item Name	Quantity	Price	Total
sergsr	3	123	369

Amount Due

KShs. 369

Download Invoice For Printing

Download Invoice

 [Go Back](#)