



farazzimart  
farazzimart  
farazzimart@mailinator.com

INVOICE TO:  
Ethan Preston  
+1 (766) 594-8093  
aaa

#02h-9810

Date of Invoice: 04-Dec-2023

#	NAME	UNIT PRICE	QUANTITY	TOTAL
1	Salowar kamiz	2,200	1	2,200
SUBTOTAL				2,200
Charge				80
GRAND TOTAL				2,280

Thank you!

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.