



Warner and Co.

Adams Park

CA, NY

289-2789-89279

BILL TO:	INVOICE #
James Canny	000063891
High Street,	DATE
MN, State	25/08/2023
98200180010	INVOICE DUE DATE
	11/09/2023

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
1	Handles	2	₹200.00	1%	₹400.00
2	Caps	1	₹300.00	1%	₹300.00

Terms & Conditions:

Your Terms and Conditions here

TOTAL

₹500.00