



Warner and Co.

Adams Park

CA, NY

289-2789-89279

<b>BILL TO:</b>	<b>INVOICE #</b>
<b>Dwayne Justin</b>	0000387749
High Street,	<b>DATE</b>
MN, State	10/07/2023
2678390100	<b>INVOICE DUE DATE</b>
	20/09/2023

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
1	Locks	2	₹150.00	1%	₹300.00
2	Lid Slays	3	₹700.00	1%	₹700.00

Terms & Conditions:

*Your Terms and Conditions here*

TOTAL

₹1000.00