

INVOICE

BILL TO

Ecamp

INVOICE #

01

INVOICE DATE

13/03/2022

DUE DATE

28/03/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Ecamp Logo	1,000.00	1,000.00
1	Ecamp Post	750.00	750.00
		TOTAL	RS. 1,750.00

Thank you | ...
for choosing us!