

company_logo

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INVOICE

December 6, 2017, 10:28 pm

Invoice total : \$30.99

Order Number: #25693

Order Date: 2017-12-06T16:58:18+00:00

Invoice To:

Customer TEST
555 Denver Way
Denver, CO 80211

Ship To:

N/A

Order Details

| Item | Quantity | Cost |
|--|----------|---------|
| Marble Vodka Original Sold By: Wine Dispensary _vendor_id: 4 | 1 | \$30.99 |

Risk of loss

Email:

Ph No: