

Infra 123
1234554321
India

Invoice Number INV00000016
Invoice Date 08/13/2020
Due date 08/13/2020

Bill To,

karn

Phone:8049296961
Email:karn@resqrepairs.com

Item	Quantity x Price	Amount
sfdds	3.00 x \$3,454.00	\$10,362.00
		Sub Total: \$10,362.00
		Discount: \$225.00
		Total: \$10,137.00