



fathimagm0

Invoice Date: **05 Feb, 2024**
Invoice No: **INV-J5W6S0**

cdvd dc
dre,rded
dc,AX
rameez@gmail.com

NO	DESCRIPTION	PRICE	TAX	DELIVERY CHARGE	QUANTITY	SUBTOTAL
	Eye Of Silence size- small	\$5000.00	\$100.00	\$100.00	5	\$5200.0

PAYMENT INFO	DUE BY	TOTAL DUE
Account No: 33068814YG4885251 Routing No: 120000547	2024-02-05	\$5200.0

♥ Thank you!

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