



fathimagm0

Invoice Date: 22 Dec, 2023

Invoice No: INV-FCV9LW

mohammed rameez  
Ernakulam maradu,Kundannoor Junction  
Ernakulam,AU  
fathimagm0@gmail.com

NO DESCRIPTION	PRICE	TAX	DELIVERY CHARGE	QUANTITY	SUBTOTAL
the silence size- large	\$200.00	\$4.00	\$4.00	1	\$208.0

PAYMENT INFO	DUE BY	TOTAL DUE
Account No: 20231207325 Routing No: 120000547	2023-12-07	\$208.0

♥ Thank you!

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