



Invoice

No.2

From
Felix Mathew
Arden
felix@gmail.com

Status
UNPAID

Invoice Date
12/16/2021

Bill To
Karan Bafna
Aurangabad

Due Date
12/13/2021

Sr No.	Name	Qty	Price	Total Price
1	Item 1	10	200	1900
2	Item 1	10	200	1500
3	Item 3	20	50	900

Total Amount : 4300