



# Invoice

No.1

From  
Felix Mathew  
Tiger SeaShore  
felix@gmail.com

Status  
**UNPAID**  
Invoice Date  
12/16/2021

Bill To  
Karan Bafna  
Jalna, Bus Stand

Due Date  
12/31/2021

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