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Invoice Number: 20991

Invoice Date: July 18, 2020

Order Number: 20991

Order Date: July 18, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	1	ት 710.00
	Subtotal	Ն 710.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 760.00