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INVOICE

jack black jack black jack black allen street 8 New York Lalmonirhat 10004 simonnox.0321811@gmail.com 2489874868 Invoice Number: 18297

April 17, 2020

Order Number: 18297

Invoice Date:

Order Date: April 17, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Glass Cleaner Heavy Duty 500ml Zepto Brand with Superior Disinfection & Cleaning Action	1	ե 135.00
SKU: 26-4304		
	Subtotal	৬ 135.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	৮ 235.00