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INVOICE

Sabrina Rasheed

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1230

sunnyrasheed@gmail.com

01729072784

Invoice Number: 18899

Invoice Date: May 14, 2020

Order Number: 18899

Order Date: May 14, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Rubber Red Handle Stainless Steel Pruning Shear SKU: 18-275	1	Ն 172.00
	Subtotal	b 172.00
	Shipping	Ե 90.00 via Delivery Charge
	Total	 262.00