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INVOICE

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adnansarowar@gmail.com
01533434082

Invoice Number: 17887
Invoice Date: March 23, 2020
Order Number: 17887
Order Date: March 23, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Safety Goggle Tolsen Brand 45071 SKU: 27-173	2	৳ 218.00
Subtotal		৳ 218.00
Shipping		৳ 80.00 via Delivery Charge
Total		৳ 298.00

Thank you for Your Order