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INVOICE

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01717218769

Invoice Number: 25190

Invoice Namber. 23190

Invoice Date: Septer

September 24, 2020

Order Number: 25190

Order Date:

September 24, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
3.5 ft. Rubber Door Seal / Gasket with Double Sided Tape Keep Out Smells & Dirt from Room SKU: 05-1508	2	ት 700.00
Customer Notes Opposite of Holy Cross School	Subtotal	৳ 700.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 750.00