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INVOICE

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preom.apple@gmail.com
+8801733224432

Invoice Number: 20052
Invoice Date: June 14, 2020
Order Number: 20052
Order Date: June 14, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400ml Steel Grey Color Spray Paint Bosny Brand SKU: 30-9866	1	৳ 250.00
Subtotal		৳ 250.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 350.00

Thank you for Your Order