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INVOICE

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monir_mt@yahoo.com
01715238668

Invoice Number: 18884
Invoice Date: May 13, 2020
Order Number: 18884
Order Date: May 13, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	1	৳ 120.00
Subtotal		৳ 120.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 220.00

Thank you for Your Order