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INVOICE

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Invoice Number: 18983

Invoice Date: May 17, 2020

Order Number: 18983

Order Date: May 17, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|--------------------------------------|----------|--------------------------------|
| Trigger Spray Head SKU: 26-969696 | 4 | ৳ 180.00 |
| | Subtotal | ъ 180.00 |
| | Shipping | ৳ 60.00 via Delivery Charge |
| | Total | b 240.00 |