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INVOICE

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drashique36bd@gmail.com

01711196458

Invoice Number: 20207

Invoice Date: June 21, 2020

Order Number: 20207

Order Date: June 21, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	3	ъ 330.00
	Subtotal	Ն 330.00
	Shipping	Ն 100.00 via Flat rate
	Total	b 430.00