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INVOICE

Michael Muller
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michaelmuller253@gmail.com
+8801705013444

Invoice Number: 14412
Invoice Date: January 29, 2020
Order Number: 14412
Order Date: January 29, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Spark Small Gas Lighter SKU: 26-4022	1	৳ 321.00
Subtotal		৳ 321.00
Shipping		Pick Up From our Showroom
Total		৳ 321.00

Thank you for Your Order