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INVOICE

Moon Moon Udayanchal, House-96, Road-23/A, Block B Banani Dhaka 1213 sheezana2017@yahoo.com 01726177900 Invoice Number: 18451

Invoice Date: April 26, 2020

Order Number: 18451

Order Date: April 26, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Mod Podge Matte Waterbase Sealer Glue and Finish - 16 oz SKU: 30-5098	1	ъ 2,000.00
12 Inch Plastic Carpet Brush SKU: 26-2067	1	ъ 68.00
425g Stainless Steel Cleaner and Polish Sprayway Brand SKU: 26-1020	1	Ն 620.00
Copper Gold Color Spray Paint Bosny Brand SKU: 30-518	1	Ն 285.00
1 Inch Brown Color Synthetic bristle Paint Brush Karigor Brand SKU: 10-059	1	ъ 23.00
	Subtotal	ъ 2,996.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 3,046.00