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INVOICE

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Invoice Number: 25191

Invoice Date: September 25, 2020

Order Number: 25191

Order Date: September 25, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3/4 Inch Plastic Pipe Connector (Connect & Extend Pipes) SKU: 18-101	1	Ե 27.00
8 inch Stainless Steel Professional Garden Pruning Shear Harden Brand 630415 SKU: 18-471	1	Ն 500.00
	Subtotal	b 527.00
	Shipping	Ե 90.00 via Delivery Charge
	Total	b 617.00