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INVOICE

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Invoice Number: 26724

Invoice Date: October 28, 2020

Order Number: 26724

Order Date: October 28, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
High Density Synthetic-chamois - Perfect for Home and Automotive Use for Power Clean Cham Brand	4	৳ 1,000.00
SKU: 26-3711		
	Subtotal	৳ 1,000.00
	Shipping	৳ 100.00 via Flat rate
	Total	 1,100.00