



# INVOICE

**Date:** 22-08-2023 06:49:34 am

**Invoice No** #44

Shipping to  
priyanka  
priyanka@gmail.com  
9877594756  
paota  
jodhpur 302015

Billing address  
priyanka  
9877594756  
paota  
jodhpur 302015

SL	Product Name	Device Info	Price	Qty	Total Amount
1	<a href="#">keepr tri</a>	UUID: 2f4fc57cbbbb4928bb68087cf52281ca Major: 9062 Minor: 8497	\$23	1	\$23.00
<b>Total</b>				<b>1</b>	<b>\$23.00</b>

## Other info

**Tax info:** \$0.00

## Shipping info:

**Shipping Co.: Purolator Inc.** \$30.00

**Duration: 10-12 weeks**

**Shipping Mode: Regular Rate**

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<b>Grand Total</b>	<b>\$23.00</b>
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