

Somnath Sevashram

-----

Invoice for order => 48821114-622f-4d82-8959-ac92b862bf141538119691

Date => 28-09-2018 12:58:12

Client name => Shreyansh

Order Summary

-----

Industrial Aprons	250
-------------------	-----

Industrial Gloves	200
-------------------	-----

-----

Total	450
-------	-----