



169 Enterprise Blvd,
Unit 301,
Markham,
ON L6G 0E7,
Canada
+1 289-317-1488
hello@kimp.io

Invoice

PAID

Invoice #: KM00044-2022
Invoice Date: October 19, 2022
Order Date: October 19, 2022
Order Number: 69970
Payment Method: Credit Card

Bill to:
dini test
Sri Lanka

Description	Qty	Total
Kimp Prices - Kimp Graphics	1	\$1
Subtotal:		\$1
Total:		\$1