

Ashirwad Beauty07

Description

Qty

Unit Price

INVOICE

Total

Dasdsa

Date: 13/8/2025

Phone: 9632587415

Invoice #: IFL-202508-48197

Eye Brow Threading

1

60.00

60.00

Email: aavo.branch@example.com

- 2 120.00 240.00

BILL TO:

Abc

915416548998

Service Amount: 160.00

Product Amount: 1240.00

Coupon Discount: 10.00

Additional Discount: 10.00

Membership Discount: 10.00

Additional Charges: 10.00

Tax: 10.00

Tips: 10.00

Subtotal: 160.00

Total Payable: 1300.00