

Ashirwad Beauty07

Description

Qty

Unit Price

INVOICE

Total

Dasdsa

Date: 13/8/2025

Phone: 9632587415

Invoice #: IFL-202508-5871

Eye Brow Threading

1

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