

# Invoice and sub

Hisar ,op. jindal  
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Status: **OVERDUE**

**Invoice No:** INV-20260105-120211

**Invoice Date:** 05 Jan 2026

**Due Date:** 12 Jan 2026

#	Item	Qty	Price	Total
1	chowmin	10	\$46.00	\$460.00
2	saviya	11	\$29.00	\$319.00
3	Besan	10	\$30.00	\$300.00

Subtotal	\$1,079.00
Discount	-\$0.00
<b>Total Amount</b>	<b>\$1,108.18</b>
Amount Paid	\$0.00
<b>Balance Due</b>	<b>\$1,108.18</b>

Generated from cart