



Bill To: MANSI T

Invoice #: 18082900794

Due Date: 2020-05-29T00:00:00

Status:

Current Balance: 0.00 USD

Description:

Standard Editing on article 3.docx

Item Id:	Item Name:	Quantity:	Price(USD):	Amount(USD):
1	Standard Editing	20000		800.000
			Discount (0.00):	
			Subtotal:	147.57
			Shipping:	0.00
			Tax:	0.00
			Total	147.57