INVOICE

Status: Delivered

🔒 Dashtar

Cecilia Chapman, 561-4535 Nulla LA, United States 96522

DATE

January 17, 2022

INVOICE NO

#10012

INVOICE TO

orders orders ghg

cxhcb, gngfn, 558688

Sr.	Product Name	Quantity	Item Price	Amount
1	Fresh Rainbow	1	\$12.00	\$12.00
	Trout			

Payment Method COD

Shipping Cost \$60.00

Discount \$0.00

Total Amount

\$72.00