

Invoice

Invoice Number:

MPOLDRY4LB645019G064500G

Invoice Date:

3/2/2023

Amount Paid:

Rs. 14619.88

Kazim Syed

1 Main St

San Jose, CA, US

Item	Description	Unit Cost	Quantity	Line Total
23	Seat Number - 23	Rs. 14619.88	1	Rs. 14619.88
		Subtotal		Rs. 14619.88
		Tax		Rs. 0.00
		Total Paid		Rs. 14619.88