1/22/2020 Your Invoice

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Street Hawker

+880100000000 company@example.com

INVOICE TO:

a@gmail.com

Street Admin PH: 0126800214

INVOICE: SH2020025

Date of Invoice: 2020-01-22 10:30:50

Name	Image	Quantity	Order	Price
dfgvfd		1	SH2020025	Ն456456
shirt		1	SH2020025	Ն3454
dgdsf		1	SH2020025	343
			SUBTOTAL	%460253
Thank you!			TAX 25%	₽0
			GRAND TOTAL	%460253

NOTICE:

1/22/2020 Your Invoice