

FIRST PROMOVIER

Digital Printing & Design Services
Email: info@firstpromovier.com
Phone: +91 XXXX XXXXXX

INVOICE

Invoice #:
~~ORD-1757962144529~~
ORD-1757962144529
Due Date: 9/16/2025

Bill To:

pasindu dulshan
pasindudulshan@yahoo.com

Order Details:

Order ID: ORD-1757962144529
Order Date: 9/16/2025
Status: New

Description	Qty	Unit Price	Total
Flyers	10000	10.76	17571.20
Specifications: {"material":"Glossy Paper","coloring":"Two Color","size":"Letter (8.5x11)","printType":"Offset Print","urgency":"rush"}			
Subtotal:			17571.20
Tax:			10.00
Total:			17571.20

Payment Status: PAID

Payment Verified: 9/16/2025

Thank you for your business!
For any queries, please contact: info@firstpromovier.com