

## INVOICE DETAILS

Invoice Date: 17-10-2020 13:23

Preeti Fashions Studio  
Muindi Mbingu St, Opp Absa  
preeti@gmail.com  
0719843989  
<http://localhost:8100>

### BILL TO

Huesca Capricon  
gichagapaulz@gmail.com  
0717444970

Items Ordered.....Gerevaut-5f0bfee2a78ac83530b6acbd,Casual Causal-5f41701b1c27f84e3cafc19b

Delivery Details.....Deliver to station e.g office

Payment Details.....Cash on Delivery

Invoice Amount.....6800



### \*TERMS AND CONDITIONS

Return of goods limited to 3 days upon placing the order.

In case of any queries, feedback etc, click <http://localhost:8100/contact>.

Alternatively you can reach us through our telephone lines: 0737200842