

Invoice

INVOICE NO. 001/2019

1NVOICE DATE 29-5-2020

Recipient Vardhmaan Xerox

abc 9 N. Sherwood Court

n Elyria, OH

94203

☑ a@n.com

Sr.No	Product Name	GSM	Size	Quantity	Rate	Amount
1	paperr	130	13x19	15	10	150.00
2	neww	1	Tabloid Extra	2	10	20.00
					Grand Total :	170.00