

Online Store

Hajipur,Bihar(844102)  
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INVOICE

#1

Invoice To:

Shubham Kumar

Social Media Manager

Bolen Tex .Inc

+9097989707

shubham@gmail.com

Date  
INVOICE

Photo	Description	Unit	Quantit
SOTI	12	21	\$2211
SOTI	21	32	\$23

Sub

Grand

Notice:

A finance charge of 1.5% will be made on unpaid balances after 30