



## Supplier Order Invoice

CLIENT **Yvette Mason**  
EMAIL [ryve@mailinator.com](mailto:ryve@mailinator.com)  
DATE **Mon Jun 21 2021 17:44:46 GMT+0500 (Pakistan Standard Time)**

**Saaf Paani**  
UET Lahore  
AZ 85004, PK  
(921) 123-6882  
[company@saafpaani.com](mailto:company@saafpaani.com)

ITEM ID	NAME	PRICE	QUANTITY	TOTAL
60cdb5dc4f397a415839bf1b	Herrod England	2	8 Rs	16 Rs
60cdb5ec4f397a415839bf1c	Calvin Compton	2	231 Rs	462 Rs
			GRAND TOTAL	478 Rs

NOTICE:  
This invoice will be send to your attached email address.