



## Supplier Order Invoice

CLIENT **Lacota Bruce**  
EMAIL [talef@mailinator.com](mailto:talef@mailinator.com)  
DATE **Mon Jun 21 2021 19:16:38 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
60d05a449ae176225c4db200	asdasd	1	232323 Rs	232323 Rs
60cdfbd28f49bf4d9c26fde7	Jordan Holloway	1	96 Rs	96 Rs
60cdb5ec4f397a415839bf1c	Calvin Compton	1	231 Rs	231 Rs
			GRAND TOTAL	232650 Rs

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