



## Supplier Order Invoice

CLIENT **August Woods**  
EMAIL [zyfuhuxo232323k@mailinator.com](mailto:zyfuhuxo232323k@mailinator.com)  
DATE **Sat Jun 19 2021 23:23:22 GMT+0500 (Pakistan Standard Time)**

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

ID	NAME	PRICE	QUANTITY	TOTAL
60cdb5dc4f397a415839bf1b	Herrod England	4	8 Rs	32 Rs
60cd83f54d430d4c249d02b3	Demetria Daniels2323	2	2 Rs	4 Rs
60cdb5ec4f397a415839bf1c	Calvin Compton	2	231 Rs	462 Rs
			GRAND TOTAL	498 Rs

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