



## Supplier Order Invoice

CLIENT William Maldonado  
EMAIL [camoferi@mailinator.com](mailto:camoferi@mailinator.com)  
DATE Mon Jun 21 2021 18:56:03 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  |
|--------------------------|----------------------|-------|-------------|--------|
| 60cdb5ec4f397a415839bf1c | Calvin Compton       | 1     | 231 Rs      | 231 Rs |
| 60cd83f54d430d4c249d02b3 | Demetria Daniels2323 | 1     | 2 Rs        | 2 Rs   |
|                          |                      |       | GRAND TOTAL | 233 Rs |

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