

INVOICE



From  
**Kiddos Ecom**  
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Bill To  
**Sreedevi K**  
Building 32  
Alappuzha, Kerala, 690548  
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Phone: 9446912405

Shipp To  
**Sooraj S**  
TAM  
Alappuzha, Kerala, 123456  
India  
Phone: 9876543210

Invoice # INT-001  
Account 786-54984  
Order ID 660fe91aba4751a8f425df90  
Invoice Date 17/5/2024  
Order Date 17/5/2024

QTY	PRODUCT	UNIT PRICE	AMOUNT
3	Stop Printed Poly Blend Mandarin Girls Gown	1279.3600000000001	3838.0800000000004
		Subtotal	3838.0800000000004
		Shipping	0
		Discount	2158.92
		TOTAL	3838.0800000000004