

Invoice: 0001

Issued on: 2024-03-01

Due by: 2024-03-13

**From** Fortinos

То

Langoor Suvedha AN

Bengaluru

suvedha.an@gmail.com

Product	Quantity	Unit Price	Тах	Total
DOVE CONDITION	2	\$ 6.00		\$ 12.00
DOVE Shamp	2	\$ 6.00		\$ 12.00

ılıl	Invoice Summary
Subtotal	\$ 24.00
Tax	\$ 0.00
Total	\$ 24.00