



INVOICE

22554542

TSYS a Global Payments

Bill To:

Prajakta Nikam

Ship To:

Pune

Date: Oct 21, 2021

Due Date: Oct 22, 2021

PO Number: 45454

Balance Due: \$0.00

Item	Quantity	Rate	Amount
Shoes	1	\$200.00	\$200.00

Subtotal: \$200.00

Tax (8%): \$16.00

Total: \$216.00

Amount Paid: \$216.00

Notes:

NO RETURNS NO EXCHANGE

Terms:

NO RETURNS NO EXCHANGE