

Shopping

Invoice no. 40
Nov 07, 2024

Bill to

Tarun Kumar
tarunkeshukumar@gmail.com
Prayagraj
210003, Civil Lines (3003)

Items bought

Product	Price	Quantity	Cost
Green Tea	\$99.00	2	\$198.00
Colgate White	\$70.00	6	\$420.00
Parle G	\$10.00	1	\$10.00
Subtotal			\$628.00
"WINTER" coupon (30% off)			- \$188.40
Total			\$439.600

PAID