

# Invoice #INV-7E56

Date Issued: 10 Nov 2025

Date Due: 11 Nov 2025



Bright Canvas

bright.canvas@gmail.com,  
+1 543 2198

## Issue For:

Name: Varun

Status: Paid

Address: knksda

Order ID: #1A09

Phone Number: 6218739873

Shipment ID: #103E

SL.	Items	QtyUnits	Unit Price	Price
1	dasdsa	10	170.00	1700.00
2	kndjkandas	15	70.00	1050.00

Sales By: Siddhartha

Subtotal:	2750.00
Tax (18%):	495.00
<b>Total:</b>	<b>3245.00</b>

Thankyou for your purchase .

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Signature of Customer

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Signature of Authorized