

# Invoice #INV-62AF

Date Issued: 24 Oct 2025

Date Due: 31 Oct 2025

Bright Canvas

bright.canvas@gmail.com,

+1 543 2198

## Issue For:

Name: Rahul  
Address: Gwalior  
Phone Number: 6687236847

Status: Pending  
Order ID: 7977  
Shipment ID: 918B

SL.	Items	QtyUnits	Unit Price	Price
1	hdjks	18-1	678.00	12204.00

Sales By: Siddhartha

Subtotal: 12204.00

Tax: 2196.72

**Total: 14400.72**

Payment is due within 15 days. Thank you for your business.

Signature of Customer

Signature of Authorized