

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 433

Ship-from Address: Sri vani nilayam, Sardar patel nagar, 500072

Order ID: 433

Order Date: Oct-31-2017 11:15:11 PM

Invoice Date: Oct-31-2017 11:15:11 PM

Billing Address

Faisal Rizwan, fais.rizz@gmail.com
,Anjayya nAgar,Moosapet , 500072.

Shipping Address

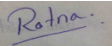
Faisal, Anjayyya Nagar, Moosapet
Anjayyya Nagar, Moosapet,
hyderabad , telangana , 500018 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A37 gold 16GB 2GBRam OPPO A37 gold 2GB 16GB	1	<div>A PHP Error was encountered Severity: Warning Message: number_format() expects parameter 1 to be double, string given Filename: customer/invoice.php Line Number: 201 Backtrace: File: /home/cartinhours/public_html/staging/application/views/customer/invoice.php Line: 201 Function: number_format File: /home/cartinhours/public_html/staging/application/controllers/Cron.php Line: 248 Function: view File: /home/cartinhours/public_html/staging/index.php Line: 961 Function: require_once</div>	75	0.00	75.00

Notice : *Keep this invoice and manufacturer box for warranty purposes.

Total

75.00



Authorized Signatory