

Invoice

Invoice Number: 6333316f7a78a011f6cc2dd1 visakh

Invoice Date: 2022/9/27
Balance Due: \$0.00

pulari, attingal tvm, tvm, INR

Item	Description	Unit Cost	Quantity	Line Total
Grilled Cheese Sandwldocha is premium coffee from us.		\$1.08	1	\$1.08
		Subtotal		\$1.40
		Paid To Date		\$1.40
		Balance Due		\$0.00

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