

INVOICE

Date: Nov 13, 2017

Balance Due: \$5,000

Meesho

Bill To:

vishaal

| Item | Quantity | Rate | Amount |
|--------------|----------|---------|---------|
| Adidas shoes | 1 | \$5,000 | \$5,000 |

Subtotal: \$5,000

Total: \$5,000

Notes:

Thanks for your business!