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INVOICE
#146180

Invoice To

Lennie Rolfson
Veum-Keeling
795.866.6011 x2628
5265 Gail Overpass Apt. 915, 62211 Goyette Loaf Apt. 467
Alexandriaberg, Emardfort, 13359-3200, Malaysia
Email: bettye14@example.com

Invoice Info

INVOICE	#146180
ORDER ID	#21
PAYMENT TYPE:	#Stripe
DUE DATE:	#8th March 2017

Product Name	Amount	Quantity	Sub Total
et	\$28.00	1	\$28.00
minus	\$69.00	1	\$69.00



Sub Total	\$97.00
Discount	\$0.00
Tax	10 \$
Paid Amount	\$0.00
Due Amount	\$107.00
Grand Total	\$107.00

Note:
Shipping Address:

Client Signature

Authority Signature