



Invoice No. 6910 Invoice Date April 8, 2020

Your Customer No. 0

CV test order kolkata 700048 kolkata West Bengal India

Invoice No 6910

Dear test order,

thank you very much for your order and the trust you have placed in! I hereby invoice you for the following:

Pos.	Image	Product	SKU	Weight	Qty	Price	Total
1		2 Door Shoe Rack With Seat	695062	31	1	₹4,845.00	₹4,845.00
	Subtotal:						₹4,845.00
	Shipping:					Fr	ee shipping
	Payment method:					Cash	on delivery
	Total:				₹4,845.00		

Please transfer the invoice amount with invoice number to the account stated below. The invoice amount is due immediately.

Payment Method: Cash on delivery Shipping Method: Free shipping

Your Note:

Yours sincerely WeLaunch

Name