City:

Country: US:GA

Invoice Slip

Order

20796

Number:

Date:

2024-09-26

Payment

Method:

invoice

Time:

00:37:54

Email:

niki@moolahwireless.com

Bill To		Ship To	
Address:	209 Ricci Ct	Name:	Nicole
Phone:	4048498534	Address:	209 Ricci Ct

E-Mail: niki@moolahwireless.com Country Name: US

Image	Product Name	QTY	Price	Total
Image	Froduct Name	Q11	Frice	Total

Moolah M1 - 10" Tablet	1	\$450.00	\$100.00
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Tax	\$0.00
Subtotal	100
Discount	0
Flat rate	8
Total	\$111.00

Terms and Conditions