HNS WATCH STRAP

Invoice

+1 347-384-9729 hellonatostrap@gmail.com Invoice number 73FA124A-0001
Date of issue Jan 4, 2020
Date due Feb 3, 2020

Bill to Muhammad Waqar waqar.azeem@pvtc.gop.pk **Ship to** Muhammad Waqar

\$90.00 due February 3, 2020

Thank you for your order! www.parniswatch.pro

Description	Qty	Unit price	Amount
#20163590 from Parniswatch.pro	1	\$90.00	\$90.00
		Subtotal	\$90.00
		Amount due	\$90.00

www.parniswatch.pro

Pay \$90.00 with ACH or wire transfer

Bank TEST BANK
Routing 110000000
Account test_561cd661bf6f
SWIFT TSTEZ122

Pay \$90.00 with card

Visit pay.stripe.com/i/invst_K4f3RsxEabJJ963GoxX9m3E9CO