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**Invoice 1708205G7X01**

Invoice date	2017-08-20
Delivery Date	Same as invoice date
Order Number	<b>YQ2H05196</b>
Order Date	2017-08-20
Order Status	Confirmed
Shipment	No Shipment Required
Payment Method	No Payment Required

**Total** **\$2.75**

Bill To			Ship To			
SKU	Product Name	Product status	Price	Qty	Discount	Total
1037D	<a href="#">3/4 Colonial Gold With Black Wash</a>	Confirmed	\$2.75	1	\$0.00	\$2.75
Product prices result					\$0.00	\$2.75
No Shipment Required						\$0.00
No Payment Required						\$0.00
<b>Total</b>					<b>\$0.00</b>	<b>\$2.75</b>

Date	Order Status	Comment
2017-08-20	Pending	
2017-08-20	Confirmed	

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