

My Shop

Invoice no. 35
Oct 09, 2024

Bill to

jackie ng
a@1.com

Items bought

Product	Price	Quantity	Cost
Big Cat	\$100.00	1	\$100.00
Size 12cm/400g/For 3 - 4 persons/150 To be delivered on 2024-10-11 , Friday at 10am - 2pm Delivery to asdf Contact Person: jakdvjka Phone Number: 12345678 Email: sdf@1.com	\$150.00	1	\$150.00
Total			\$250.00

