

Invoice

acct_1QjM9tEiTU1wRqZe

Invoice number WN23NKFR-0001
Date of issue June 26, 2025
Date due July 3, 2025

acct_1QjM9tEiTU1wRqZe
United States

Bill to
jafar@gmail.com

\$396.00 USD due July 3, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Logitech MX Master 3S Mouse Jun 26 – Jul 26, 2025	2	\$198.00	\$396.00
Subtotal			\$396.00
Total			\$396.00
Amount due			\$396.00 USD