

# Invoice

acct\_1QjM9tEiTU1wRqZe

Invoice number 010SFLLO-0001  
Date of issue June 25, 2025  
Date due July 2, 2025

acct\_1QjM9tEiTU1wRqZe  
United States

Bill to  
owais@gmail.com

**\$9,975.00 USD due July 2, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Sony WH-1000XM5 Wireless Headphones Jun 25 – Jul 25, 2025	5	\$1,995.00	\$9,975.00
Subtotal			\$9,975.00
Total			\$9,975.00
<b>Amount due</b>			<b>\$9,975.00 USD</b>