



Invoice Number: INV-20241119-0001

Date: 2024-11-19

Order Status: Refunded Payment Method: COD

Payment Status: Paid Order Date: 2024-09-22

Order is refunded because of product defect

Bill from: Bill to:

Your Company Name Ryan Wade

123 Business Road MAD MAX (H), NEAR QUEENS

98765 ROAD 566664

Phone: 123-456-7890 Phone: 9546362856

Price	Quantity	Amount	
¹ 6999	1	¹ 6999	
¹ 599	2	¹ 1198	
¹ 4000	2	¹ 8000	
	¹ 6999	¹ 6999 1	¹ 6999 1 ¹ 6999 ¹ 599 2 ¹ 1198

Terms & Conditions:

Subtotal:	116197.00
Discount:	¹ 3509.00
Coupon Discount:	10.00
Delivery Fee:	¹ undefined
Tax:	10.00
Paid:	¹0.00