

# Invoice

|                 |                          |                     |
|-----------------|--------------------------|---------------------|
| Invoice Number: | 62b03b7183b4a2118df0d8a3 | AkshaiPSAjeev       |
| Invoice Date:   | 2022/6/20                | Test                |
|                 |                          | afsfa, afsaf, India |

| Item     | Category | Unit Cost | Quantity | Total |
|----------|----------|-----------|----------|-------|
| woodland | Shoes    | 2250      | 1        | 2250  |
| Subtotal |          |           |          | 2250  |