

# Invoice

|                 |                          |                          |
|-----------------|--------------------------|--------------------------|
| Invoice Number: | 629db0a817e1f5f0b88c56bb | AkshaiPSAjeev            |
| Invoice Date:   | 2022/6/6                 | Corrazone                |
|                 |                          | Ernakulam, Kerala, India |

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