

Invoice

Invoice Number:	62ab836f2c6f65c967416dd2	AkshaiPSAjeev
Invoice Date:	2022/6/17	Corrazone
		Ernakulam, Kerala, India

Item	Category	Unit Cost	Quantity	Total
Adidas	Shoes	4050	1	4050
Reebok	Shoes	2250	1	2250
Subtotal				6300