

# Invoice

Invoice Number:

62a02386d0c6226d2ac5f41c

AkshaiPSAjeev

Invoice Date:

2022/6/8

Parakkattu

Ernakulam, Kerala, India

Item	Category	Unit Cost	Quantity	Total
Reebok	Shoes	1250	1	1250
Adidas	Shoes	2250	1	2250
Denim	Shirts	2500	1	2500
Subtotal				6000