

Invoice

Invoice Number:

629dc0241e4de2d950072f23

AkshaiPSAjeev

Invoice Date:

2022/6/6

Parakkattu

Ernakulam, Kerala, India

Item	Category	Unit Cost	Quantity	Total
Adidas	Shoes	2250	1	2250
Reebok	Shoes	1250	1	1250
Puma	Shoes	1500	1	1500
Subtotal				5000