

# Invoice

Invoice Number:

62a16e8a3defc9b974697d8a

AkshaiPSAjeev

Invoice Date:

2022/6/9

Parakkattu

Ernakulam, Kerala, India

Item	Category	Unit Cost	Quantity	Total
Reebok	Shoes	2250	1	2250
Puma	Shoes	2700	3	8100
Nike	Shoes	2250	1	2250
Adidas	Shoes	4050	1	4050
Subtotal				13320