

Invoice

Invoice Number:

629ef4101d16e897b7460896

AkshaiPSAjeev

Invoice Date:

2022/6/7

Corrazone

Ernakulam, Kerala, India

Item	Category	Unit Cost	Quantity	Total
Reebok	Shoes	1250	2	2500
Puma	Shoes	1500	1	1500
Subtotal				4000