Invoice

Invoice Number:

62accc233461e81fc5e3c2b0

Invoice Date:

2022/6/18

AkshaiPSAjeev

Parakkattu

Ernakulam, Kerala, India

| Item | Category | Unit Cost | Quantity | Total |
|-------|----------|-----------|----------|-------|
| Sparx | Shoes | 2250 | 1 | 2250 |
| | | Subtotal | | 2250 |