

# Outfitters

## Order Invoice

Order ID: #67699588e312396cf2347815  
Date: 12/23/2024, 9:53:28 PM

### Customer Information

Name: Abdul Sami  
Email: abdulsamikhhan471@gmail.com  
Phone: 03164945717

### Shipping Address

Address: Shan Street  
City: Multan  
Province: Sindh  
Postal Code: 234

### Order Summary

Item	Quantity	Price	Total
Trouser	1	PKR 7,674	PKR 7,674
Subtotal:			PKR 7,674
Tax (5%):			PKR 383.7
Total:			PKR 8,057.7

Thank you for shopping with Outfitters!