



# INVOICE / ORDER NOTE

Order #: 2506

Date: 11/21/2025

Status: N/A

## Customer Details

Name: Augusto Castro (My Company LTD)

Email: augusto.webdeveloping@gmail.com

Phone: 5527995271631

Address: Main Street, 123, Vila Velha - ES CEP: 29100-000

## Order Items

| QTY | ITEM                   | NOTES | PRICE    |
|-----|------------------------|-------|----------|
| 1   | Test Product (Item 1)  |       | \$ 10.00 |
| 1   | Additional Service Fee |       | \$ 6.00  |

|                               |                           |
|-------------------------------|---------------------------|
| Sub Total:                    | \$ 16.00                  |
| Shipping:                     | \$ 5.00                   |
| Tax:                          | \$ 1.00                   |
| <strong>GRAND TOTAL:</strong> | <strong>\$ 16.00</strong> |

Thank you for your business. Please contact us for any questions regarding this invoice.