



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
GRAND TOTAL:	\$ 16.00

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