

INVOICE



Billed To

Jared Davis
00000000000
jayspace01@gmail.com
12100 Pecangate Way 78653, TX, US

Invoice Number: #2138
Due Date: 26/09/2025 UTC
Paid: 26/09/2025 06:24:pm UTC
VAT:
Delivery Number:
Order Number:

Description	Quantity	Unit Price	Total
Shopify Item	1	243.90	243.90

Discount: **0.00 USD**
VAT: **0.00 USD**
Subtotal: **243.90 USD**

Total Amount: **243.90 USD**