

Invoice

Order Id: 6dd45901-56bd-4dc8-9637-68350545ea6a

Order date: 20/12/2023

Shipping Address:

Dinil Krishna

Ezhikkara P.O.

North Paravur

Ernakulam

Kerala

8547508783

Product Name	Selling Price	Quantity	Total
Liverpool Away 23/24	\$61.99	1	\$61.99
Argentina 22/23	\$99.15	1	\$99.15
Grand Total:			\$161.14