

INVOICE

Sanjilas Shop

Invoice #: INV-20250522-B3EB8

Customer: API Test

Address: pip install reportlab

Status: Pending

Date: 2025-05-22

Phone: 01637696295

Payment: Cash on Delivery

Item	Qty	Unit Price	Total
Negative (Pre-order)	1	■2500.00	■2500.00
		Subtotal:	■2500.00
		Shipping:	■125.00
		Total:	■2625.00