

Invoice

Invoice #order_Q9jJRuU6gsEtN6
Date: 3/22/2025

Bill To:

Name: Raj oja
Email: raj@gmail.com
Address: Not provided

Order Details:

Item	Price	Qty	Total
Laptop Bag	13300.00	1	13300.00
Theli	12000.00	1	12000.00
Black college bag	12680.00	1	12680.00
white bag	1226.00	1	1226.00
Delivery Charge			120.00
Total Amount			18226.00