

# Invoice

Invoice #order\_Q8xeNG3eWgdHyN  
Date: 3/20/2025

**Bill To:**

Name: Dharmi Navadiya  
Email: dharmi@gamil.com  
Address: Not provided

**Order Details:**

Item	Price	Qty	Total
Laptop Bag	13300.00	1	13300.00
Delivery Charge			120.00
<b>Total Amount</b>			<b>13320.00</b>