

# INVOICE

Invoice No: INV-2025-6237

Date: 7/11/2025

From:  
Your Shop Name  
Shop Address Line 1  
Phone: 99xxxxxxxx

Bill To:  
-  
Phone: 9905450720

Item	Qty	Price	Total
aerage	1	2.00	2.00

Subtotal: 12.00

Tax: 10.00

Total: 12.00

Thank you for your  
business!