

INVOICE

Jackalope Co., Ltd.

99 Gold Junction

Bangkok, 10119

Tel. 02-173-4567

website , jackalope.ys@gumroad

INVOICE

NV-20240327-001

INVOICE DATE

May 27, 2025

BILL TO

Mr.Customer God

Olympus Studio

88 Vogue Alley

Somewhere in the world

items	Description	Qty	Unit Price	Amount
1	Medison Bag - Black	2	3,500.00	7,000.00
2	Esme Bag - Gold	1	4,900.00	4,900.00
3	Celeste Bag - Midnight Blue	1	7,200.00	7,200.00
4	Gift Box - Premium	1	500.00	500.00
5	Leather Wallet - Compact	3	950.00	2,850.00
6	Card Holder - Gold Edge	2	750.00	1,500.00
7	Surlan Keychain	5	150.00	750.00
8	Limited Edition Strap	1	1,290.00	1,290.00
9	Scented Leather Spray	2	350.00	700.00
10	Mini Tote - Beige	1	2,800.00	2,800.00
11	Crossbody Chain Strap	1	590.00	590.00
12	Surlan Sticker Set	2	120.00	240.00
13	Esme Bag - Silver	1	4,900.00	4,900.00
14	Limited Packaging Box	1	300.00	300.00
15	Medison Bag - Wine Red	1	3,700.00	3,700.00
Total		25	32,000.00	39,220.00

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items	Description	Qty	Unit Price	Amount
16	Silk Dust Bag	2	200.00	400.00
17	Celeste Bag - Pearl White	1	7,600.00	7,600.00
18	Charm Pendant - Snake	1	490.00	490.00
19	Zipper Repair Kit	1	150.00	150.00
20	Custom Engraving Service	1	350.00	350.00
Total		6	8,790.00	8,990.00
Grand Total		31	40,790.00	48,210.00

Please make payment by the due date.

Bank transfer to JACKALOPE Co. Ltd

Commercial Bank, Account(Number 123-456-7890)

Thank you for your business

