

# Invoice

Invoice Number: 9d126d9b-5f44-4945-8947-817b27c94e17

Customer Name: Dorcas Kamau

Customer Email: dorcasKamau@gmail.com

Order Date: Tue Dec 10 2024 18:43:19 GMT+0300 (East Africa Time)

## Items:

1. undefined - 2 x \$25641 = \$51282

2. undefined - 1 x \$130000 = \$130000

Subtotal: \$181282

Tax: \$150

Shipping Cost: \$undefined

Total: \$182432