

# Invoice

Invoice Number: e54ea226-da1f-448e-86a4-bbd4906ccb5f

Customer Name: Dorcas Kamau

Customer Email: dorcasKamau@gmail.com

Order Date: Tue Dec 10 2024 19:12:40 GMT+0300 (East Africa Time)

## Items:

1. undefined - 2 x ksh25641 = ksh51282

2. undefined - 1 x ksh130000 = ksh130000

Subtotal: ksh181282

Tax: ksh150

Shipping Cost: kshundefined

Total: ksh182432