

Invoice

Invoice - Order #33

Customer: Dhruv

Email: dhruvdesai936@gmail.com

Date: 2025-07-22

| Product | Qty | Price | Subtotal |
|---------|-----|--------|----------|
| Milk | 1 | \$3.49 | \$3.49 |
| Carrots | 1 | \$1.79 | \$1.79 |

Subtotal: \$5.28

Tax (13%): \$0.69

Grand Total: \$5.97