

Invoice

Invoice - Order #41

Customer: Tarun kumari Abburi

Email: tarunkumarabburi99@gmail.com

Date: 2025-07-29

Product	Qty	Price	Subtotal
Watermelon	1	\$2.00	\$2.00

Subtotal: \$2.00

Tax (13%): \$0.26

Grand Total: \$2.26