

Invoice

Invoice - Order #40

Customer: Rutvik Jambukiya

Email: rutvikjambukiya2511@gmail.com

Date: 2025-07-27

Product	Qty	Price	Subtotal
Oranges	1	\$3.59	\$3.59

Subtotal: \$3.59

Tax (13%): \$0.47

Grand Total: \$4.06