

INVOICE

Laravel

Invoice Details

Invoice Number: #ORD-426E9KQO

Order Date: 02 Jan, 2025

Order Status: Pending

Order Note: Ullam facere iure ullam.

Ship To

Elisha Lowe

4435 Mayert Shoals Apt. 482

Apt. 024

East Mandy, 48875

1-984-231-8452

lesch.taylor@example.org

Product	Color	Size	Quantity	Unit Price	Total
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Subtotal: Rs 317.33

Discount: (LX56WYROKY)	-Rs 16.35
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Shipping (Standard):	Rs 13.00
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Total:	Rs 188.55
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Payment Method: PayPal

Thank you for shopping with us!

If you have any questions about this invoice, please contact our customer support.