

INVOICE

Invoice Number: INV-072383-20250522
Order Number: 682ea6c385b935a62f072383
Invoice Date: May 22, 2025
Due Date: Due upon receipt

BILL TO:
Admin User
admin@email.com
sdf dfg
Brooklyn, 1121f
United States

SHIP TO:
Admin User
sdf dfg
Brooklyn, 1121f
United States

#	Product Description	Qty	Unit Price	Total
1	Nike	1	\$90.00	\$90.00

Subtotal: \$90.00

Shipping: \$10.00

Tax: \$13.50

GRAND TOTAL: \$113.50

Payment Information

Payment Method: PayPal

Payment Status: UNPAID

Thank you for your business!