

INVOICE

Invoice Number: INV-bdff7a-20250522
Order Number: 682f865268ff2ea043bdff7a
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	2	\$63.00	\$126.00

Subtotal: \$126.00
Shipping: \$0.00
Tax: \$18.90

GRAND TOTAL: \$144.90

Payment Information

Payment Method: PayPal
Payment Status: PAID

Transaction ID: 9SN42094BP607070K

Date Paid: May 22, 2025

Thank you for your business!