

# INVOICE

**Invoice Number:** INV-a478e1-20250528  
**Order Number:** 68377e2c722653092aa478e1  
**Invoice Date:** May 28, 2025  
**Due Date:** Due upon receipt

**BILL TO:**  
Admin User  
admin@email.com  
jskdfhadsh g  
asjk fha, 132321  
USA

**SHIP TO:**  
Admin User  
jskdfhadsh g  
asjk fha, 132321  
USA

#	Product Description	Qty	Unit Price	Total
1	Suits	1	\$799.99	\$799.99
2	Pocket Square - White	1	\$29.99	\$29.99

**Subtotal:**  
\$864.98

**Shipping:**  
\$0.00

**Tax:**  
\$103.80

**GRAND TOTAL:**  
**\$795.78**

**Payment Information**

Payment Method: PayPal

Payment Status: PAID

Transaction ID: 7ND98901U3575452P

Date Paid: May 28, 2025



*Thank you for your business!*