ProMayoufTech

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INVOICE

Invoice Number: INV-579b3f-20250522 Order Number: 682eac9c9d935f57ec579b3f

Invoice Date: May 22, 2025 **Due Date:** Due upon receipt

BILL TO: SHIP TO: Admin User Admin@email.com sdf dfg

sdf dfg Brooklyn, 1121f Brooklyn, 1121f United States

United States

#	Product Description	Qty	Unit Price	Total
1	Sample name	1	\$800.00	\$800.00
			Subtotal:	\$800.00
			Shipping:	\$0.00
			Тах:	\$120.00
		GR	AND TOTAL:	\$920.00

Payment Information

Payment Method: PayPal

Payment Status: PAID

Transaction ID: 9GU58853WW384173N

Date Paid: May 22, 2025

Thank you for your business!