

Company Logo

Order Invoice

User Details

Name: U003

Email: user3@example.com

Address: 789 Pine Street, Gotham

Order Details

Order ID: 671347e5e0c9a569f59646d7

Date & Time: Mon Dec 02 2024 08:01:08 GMT+0530 (India Standard Time)

Payment Method: Credit Card

Item	Quantity	Price	Total
Laptop Stand	1	29.99	29.99
Noise Cancelling Headphones	1	120	120

Subtotal:

\$149.99

GST (18%):

\$26.9982

Other Charges:

\$5

Grand Total: \$181.9882

Scan to View Order

QR Code

Thank you for your order! If you have any questions, contact us at support@example.com.