

# INVOICE

Order Id: ORD-1740456310749-6469  
Customer Name:sneha  
Customer Email:josemerlena@gmail.com  
Customer Address:[object Object]  
Order Date:Tue Feb 25 2025  
Order Total:615  
Order Status:Paid

Products:

ISBN	Title	Price	Quantity	SubTotal
1	Hello	1123	5	1615
				Total Amount: 1615