

INVOICE

Order Id: ORD-1740457058165-1718
Customer Name:sneha
Customer Email:josemerlena@gmail.com
Customer Address:[object Object]
Order Date:Tue Feb 25 2025
Order Total:undefined
Order Status:Paid

Products:

ISBN	Title	Price	Quantity	SubTotal
1	All the Light We cannot See	1400	5	12000
				Total Amount: 12000