

Invoice

#3



Issued on 26 Sep, 2025	Billed to Mukesh 8866778866
Payment Method Cash	

Item	Qty	Unit Price	Total Price
Product1	2	\$20.00	\$40.00
Product2	2	\$30.00	\$60.00
Product3	2	\$55.00	\$110.00
Product4	2	\$99.00	\$198.00
Total			\$408.00

Thank you for the business!