

INVOICE

Sneakers

Bangalore
Phone: +91 8848981881
Email: Sneakers@gmail.com

Invoice Information

Invoice #: ORD-20250318-72BD98
Date: March 18, 2025
Payment Method: UPI
Payment Status: PAID

Bill To

chakochoy94@gmail.com

Ship To

chakochoy
Thrithala, Kerala 679534

Order Items

Product	V Price	Quantity	Total
Nike Vomero 18	\$13295.00	1	\$13295.00

Subtotal: ■13295.00

Grand Total: ■13295.00

Payment Information

Payment Method: UPI
Payment Status: PAID
Transaction ID: TXN-20250318062516-487bbe

Thank you for your purchase!

For any questions or concerns regarding this invoice, please contact us at your@email.com

This is a computer-generated invoice and does not require a signature.