

# INVOICE

**Sneakers**

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

**Invoice Information**

**Invoice #:** ORD-20250318-86DA06  
**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 Air Force 1	\$6495.00	1	\$6495.00

**Subtotal:** ■6495.00

**Grand Total:** ■6495.00

**Payment Information**

Payment Method: UPI  
Payment Status: PAID  
Transaction ID: TXN-20250318063923-297119

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.