

INVOICE

Invoice Number: ORD20250303Z093928

Customer Name: user 7

Customer Email: user7@gmail.com

Invoice Date: 2025-03-03T09:39:32.636248Z

Order Details

S.No	Product Name	Quantity	Price (#)	Total (#)
1	switch run running shoes	123	12.00	1476.00
Order Total:				1476.00

Thank you! Have a great day!