

INVOICE

Invoice Number: ORD20250302Z142526

Customer Name: user 1

Customer Email: user1@gmail.com

Invoice Date: 2025-03-02T14:27:02.116773Z

Order Details

S.No	Product Name	Quantity	Price (#)	Total (#)
1	product 3	12	120.00	1440.00
Order Total:				1440.00

Thank you! Have a great day!