

INVOICE

Invoice Number: ORD20250302Z143350

Customer Name: user 4

Customer Email: user4@gmail.com

Invoice Date: 2025-03-02T14:35:34.490365Z

Order Details

S.No	Product Name	Quantity	Price (#)	Total (#)
1	product 3	12	120.00	1440.00
2	Nike Running Shoes	12	150.00	1800.00
Order Total:				3240.00

Thank you! Have a great day!