

INVOICE

Invoice Number: ORD20250303Z141639

Customer Name: user 10

Customer Email: user10@gmail.com

Invoice Date: 2025-03-03T14:25:53.553186Z

Order Details

S.No	Product Name	Quantity	Price (#)	Total (#)
1	switch run running shoes	12	340.00	4080.00
Order Total:				4080.00

Thank you! Have a great day!