

# INVOICE

Invoice Number: ORD20250303Z141612

Customer Name: user 9

Customer Email: user9@gmail.com

Invoice Date: 2025-03-05T11:32:59.403694Z

## Order Details

S.No	Product Name	Quantity	Price (#)	Total (#)
1	Nike Running Shoes	1	123.00	123.00
Order Total:				123.00

Thank you! Have a great day!