

INVOICE

Invoice Number: ORD20250302Z143653

Customer Name: user 5

Customer Email: user5@gmail.com

Invoice Date: 2025-03-03T02:44:18.056291Z

Order Details

S.No	Product Name	Quantity	Price (#)	Total (#)
1	Nike Running Shoes	12	120.00	1440.00
Order Total:				1440.00

Thank you! Have a great day!