



# Invoice

Completed

#01231231023

2025-10-28 19:48:00

## Customer

karan 1314  
karandhiman9877@gmail.com  
1233445566  
Khanna, Punjab, India

## Vehicle

karan dhiman (2005)  
Registration Plate: 215465421545

## Booking Items

Item	Charge
shoes	\$2500.00
asd	\$343.00
<b>Total</b>	<b>\$2843</b>

## Payment

**Category:** Later  
**Method:** Cash  
**Discount:** \$1.00  
**Total:** \$2499.00  
**Paid:** \$2499.00

