

Invoice

Order ID: 67b27310b5114f3df411c6fe

Total Amount: \$100

Order Date: 17/2/2025, 4:51:52 am

Products

| Name | Description | Brand | Color | Price | Q | Total |
|--------------------|-------------|-------|-------|-------|-------------------------|---------|
| Red Saree | N/A | N/A | N/A | \$50 | u a n tit y | \$100.0 |
| Grand Total: \$100 | | | | | | |