

Shopify Invoice

Bill To:
PAL PATEL
Email: patelpal.93130@gmail.com

Order ID: 8
Date: 2025-07-22

Amount before Tax: \$ 3205.00
GST (12.0%): \$ 384.60
Total Amount Paid: \$ 3589.60

Product	Quantity	Unit Price	Total
Thomas Scott	3	\$ 619.00	\$ 1857.00
KLOSIA Women	2	\$ 799.00	\$ 1598.00

Thank you for shopping with Shopify!