



HoverSale Invoice

Invoice #: 14
Date: 8/7/2025

Customer Information:

Name: SHIVANI SHREE G
Email: g.shivanishree@gmail.com
Phone: 8248566134
Address: 23/14,sayakara street, sathankulam,
Payment Method: UPI
Order Status: Pending

Order Summary:

| Product | Qty | Price |
|--------------|-----|----------|
| Formal Shoes | 1 | 11000.00 |
| Grand Total: | | 11000.00 |

**Thank you for shopping
with HoverSale!**