

HELMAX

INVOICE

Order Number: ORD20250401131243

Date: 2025-04-01

Bill To:

Name: Antony Davis

Email: antonydavis123vkd@gmail.com

| Item | Quantity | Price | Total |
|-----------------------------|----------|-------------------|-----------|
| LS2 Helmets Gate II (White) | 2 | ■5999.00 | ■11998.00 |
| | | Subtotal: | ■11998.00 |
| | | Product Discount: | ■0.00 |
| | | Coupon Discount: | ■2399.60 |
| | | Total: | ■9598.40 |