

Invoice

Date: 2024-12-06

Bill To:

Customer Name: Ben Address: ST-122

Order Details:

| Item | Quantity | Price | Total |
|-------------------|----------|---------|---------|
| Red Chilly Powder | 10 | 1366.40 | 1366.40 |

Summary:

Grand Total: \$35.00

Thank you for your business!

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