

INVOICE

Invoice No: 67c42edd32745d3423a42171

Date: 2/3/2025

Customer: JohnDoe

Email: john1@example.com

Item	Quantity	Price	Total
tiwari_laptop	2	11000.00	12000.00
Total Amount:			15.00

Payment Mode: N/A

Payment Status:

Unpaid

Scan this QR Code
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