

Invoice # 001
Date: 2025-03-13 -
22:43



Invoice to: Ali
0780

Total: 22.0

SKU#	Item Description	Price	Discount	Quantity	Total
t	t	12.00	1.00	2.0	22.00

Thank you for your business

Total Price: 24.00
Discount: 2.0

Payment Info:

4509 Wiseman Street
Knoxville, Tennessee(TN), 37929
865-372-0425

Price To Pay: 22.00

