

INVOICE

Invoice No: 1

Date: 2025-09-25

Customer: Shreays

Email: shrenu@gmail.com

Phone: 9075857927

Address: Kothrud

Store: Shop 1

Location: Pune

Product	Quantity	Price	Total
1	5	\$10.00	\$50.00

Subtotal: \$50.00

TOTAL: \$50.00