



# INVOICE

Invoice ID: #19  
Invoice Date: 02-04-2025

Order ID: #29  
Order Date: 02-04-2025

Bill to

Littel Group  
john deo  
3650 Court Street  
90006 California  
FL, United States  
Contact: 6645454

Payment Method

Money Transfer

SKU	Product Name	Price	Quantity	Subtotal
appointment-booking-02	Doctor Consultation Appointment Booking Booking From : 15 April, 2025 01:00 PM Booking Till : 15 April, 2025 02:00 PM	\$80.00	1	\$80.00

Subtotal	-	\$80.00
Shipping Handling	-	\$0.00
Tax	-	\$0.00
Discount	-	\$0.00
Grand Total	-	\$80.00