

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