

# GOGGLES

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Invoice issued for:

**anandhu**

asdfasdfas,zxcvbn,bhujm,l,qrt ygfh,1234  
7012884131

**Invoice #: 19**

payment date:October 27th, 2022

#	Description	Price	Quantity
1	Kenneth cole	299	1

Total: 299

VAT: 20%

SubTotal: 299