

# GOGGLES

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Invoice issued for:

**anandhu**

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

**Invoice #: 19**

October 27th, 2022  
1,666,851,778,588

#	Description	Price	Quantity
1	Kenneth cole	299	1

Total:	299
VAT:	20%
SubTotal:	299