

# INVOICE

AMARSHOP

Invoice #: D32ADE34  
Date: 9/28/2025  
Order Date: 9/28/2025

**FROM:**

Amarshop Ltd.  
123 E-commerce Street  
Digital City, DC 12345  
support@amarshop.com

**ORDER INFO:**

Status: **CONFIRMED**  
Payment: **COMPLETED**  
Method: **stripe**

**BILL TO:**

Md. Appon Islam  
johndoe2@example.com

DESCRIPTION	QTY	PRICE	TOTAL
Kaseem Griffin	3	\$126.00	\$378.00
Subtotal:			\$378.00
TOTAL:			\$378.00

Thank you for your purchase!  
Contact: support@amarshop.com | Return Policy: 30 days