

# INVOICE

Invoice Number: INV-1762579178138-0bddd7  
Date: 8/11/2025

**From:**

Seller: Alex  
Email: alex@example.com

**Bill To:**

Customer: Pranav P  
Email: pranav@gmail.com  
Shipping Address: Nedumnagadu, Trivandrum

**Order Details:**

Order ID: 690ed1d27274257e0c0bddd7  
Payment Method: CASH ON\_DELIVERY

Item	Qty	Price	Total
Acer AIG	1	\$44800.00	\$44800.00
			0
			<b>Subtotal: \$44800.00</b>
			<b>Total: \$44800.00</b>

Thank you for your business!

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