

INVOICE

Invoice Number: INV-1762579682462-afb1e5

Date: 8/11/2025

From:

Seller: Alex

Email: alex@example.com

Bill To:

Customer: Pranav P

Email: pranav@gmail.com

Shipping Address: Nedumangadu, Trivandrum

Order Details:

Order ID: 69098e5e4405e3447bafb1e5

Payment Method: CASH ON_DELIVERY

Item	Qty	Price	Total
Acer AIG	1	\$44800.00	\$44800.00
Subtotal: \$44800.00			
Total: \$44800.00			

Thank you for your business!

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