

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: Nedumnagadu, Trivandrum

Order Details:

Order ID: 69098e5e4405e3447bafb1e5
Payment Method: CASH ON_DELIVERY

Item	Qty	Price	Total
Acer AIG	1	\$44800.00	\$44800.00
			0
			Subtotal: \$44800.00
			Total: \$44800.00

Thank you for your business!

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