

INVOICE

Invoice Number: INV-1762873086492-b71fa8

Date: 11/11/2025

From:

Seller: James Jacob

Email: james@gmail.com

Bill To:

Customer: Pranav P

Email: pranav@gmail.com

Shipping Address: Nedumnagadu, Trivandrum

Order Details:

Order ID: 69134efd83e115d823b71fa8

Payment Method: CASH ON_DELIVERY

Item	Qty	Price	Total
Festive Tassel Garland	1	\$2250.00	\$2250.00
Desert Sun' Handwoven Coaster Set	1	\$1650.00	\$1650.00
Boho Spirit Macrame Wall Hanging	1	\$3570.00	\$3570.00
Gold Vermeil 'Ray' Bar Studs	1	\$2520.00	\$2520.00

Subtotal: \$9990.00

Total: \$9990.00

Thank you for your business!

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