

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: 690ed1d27274257e0c0bdd7
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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