

# INVOICE

Invoice Number: INV-1762579732837-c07b5d  
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: 690eca0ced8c783d55c07b5d  
Payment Method: CASH ON\_DELIVERY

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

Thank you for your business!

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