

Invoice

Order ID: 67cc1f3c005eac1638e8cf2f

Date: Sat Mar 08 2025

Customer Name: Thejus

Email: thejus123@gmail.com

Item	Quantity	Status	Price	discount
Bright Crystal	1	Cancelled	8270.00	0.00
Black Orchid	1	Pending	15278.00	0.00

Total Amount: 23548.00