



# INVOICE

**Ship To:**

DEV TEST  
Vidhydhar Nagar  
Jaipur 302023  
Rajasthan, India

Invoice Number: 2021-05-000543  
Invoice Date: May 10, 2021  
Order Number: 7222  
Order Date: May 10, 2021  
Payment Method: Direct bank transfer

Product	Quantity	Price
retert Weight: 2kg	1	\$5.00
<b>Subtotal</b>		\$5.00
<b>Shipping</b>		In Store Pick-up
<b>Total</b>		<b>\$5.00</b>