Invoice

Seller Information

Shopstore Ltd. 1234 Market Street City, State, 56789

Buyer Information

NItesh

5678 Elm Street

City, State, 9999999999

Order id: OD202412700001

LI					
#	Product Name	Quantity	Price	Total	

Subtotal	15549.0
Total	15549.0

Thank you for your purchase!