

Invoice #: 1

Billed to: navven A-27 naveen@gmail.com Billed From: gjkjkgkgvs dsfgyigduowg naveen@gmail.com

**Date Of Issue:** 2022-08-12

QTY	DESCRIPTION	PRICE	AMOUNT
1	mango - gfgjkbhjnh	\$ 1.00	\$ 1
		SUBTOTAL	\$ 1.00
		TOTAL	\$ 1