

INVOICE

Invoice Number: INV-2025-109870
Invoice Date: 12/16/2025
Order Number: 6941ca4f2c99be4c0c193958
Total Amount: NGN 59

Bill To:
dist4_ng
dist4_ng@gmail.com
Aminu Kano Wuse 2
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Travel Backpack 40L	1	NGN 59	NGN 59
Total:			NGN 59

Thank you for your business.