

## INVOICE

Invoice Number: INV-2025-608920

Invoice Date: 12/14/2025

Order Number: 693df36db5fc06b3313cf04a

Total Amount: NGN 89

Bill To:

**dist1\_ng**

dist1\_ng@gmail.com

Adetokunbu Ademola Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Leather Seat Covers Set	1	NGN 89	NGN 89
<b>Total:</b>			<b>NGN 89</b>

Thank you for your business.