

INVOICE

Invoice Number: INV-2025-042024
Invoice Date: 12/4/2025
Order Number: 6931981bcb95e335b6238564
Total Amount: NGN 59

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

Item	Quantity	Unit Price	Total
Sonic Air Earbuds	1	NGN 59	NGN 59
Total:			NGN 59

Thank you for your business.