

INVOICE

Invoice Number: INV-2025-853516
Invoice Date: 12/5/2025
Order Number: 6933533c3dd7e7691dacef43
Total Amount: NGN 89

Bill To:
testuser1
testuser1@gmail.com
Aminu Kano Wuse 2
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Leather Seat Covers Set	1	NGN 89	NGN 89
Total:			NGN 89

Thank you for your business.