

## INVOICE

Invoice Number: INV-2025-965657

Invoice Date: 12/5/2025

Order Number: 6931d8e8b94a169588c43e1c

Total Amount: NGN 175

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Premium Yoga Mat	5	NGN 35	NGN 175
<b>Total:</b>			<b>NGN 175</b>

Thank you for your business.