

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.