

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.