

INVOICE

Invoice Number: INV-2025-941257

Invoice Date: 12/5/2025

Order Number: 69334f703dd7e7691dace1db

Total Amount: NGN 59

Bill To:

testuser1

testuser1@gmail.com

Aminu Kano 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.