

INVOICE

Invoice Number: INV-2025-143154

Invoice Date: 12/14/2025

Order Number: 693dfbc9bed52f42cecd6fa1

Total Amount: NGN 199

Bill To:

whole1_ng

whole1_ng@gmail.com

wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Adjustable Dumbbell Set	1	NGN 199	NGN 199
Total:			NGN 199

Thank you for your business.