

INVOICE

Invoice Number: INV-2025-748937  
Invoice Date: 12/4/2025  
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
Total:			NGN 175

Thank you for your business.