

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.