

INVOICE

Invoice Number: INV-2025-136241  
Invoice Date: 12/5/2025  
Order Number: 693351b43dd7e7691dace690  
Total Amount: NGN 35

Bill To:  
**testuser1**  
testuser1@gmail.com  
Aminu Kano Wuse 2  
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Premium Yoga Mat	1	NGN 35	NGN 35
Total:			NGN 35

Thank you for your business.