

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.