

INVOICE

Invoice Number: INV-2025-654475

Invoice Date: 12/4/2025

Order Number: 69317e55239a99e1e56da5ad

Total Amount: NGN 69

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Sonic Air Earbuds	1	NGN 69	NGN 69
Total:			NGN 69

Thank you for your business.