#CAD874

Shoes

1676 Eldoret 30100 Kenya

Invoice Date	Bill To	Sent To
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Sep 2, 2021 jeffbezos@email.com Jeff Bezos

Moi Avenue

Payment Date

Nairobi 00100

Oct 2, 2	2021	Kenya

Item Name	Quantity	Price	Total
Nike Jordan 1	5	3000	15000
Air Max Nike	3	4500	13500
Vans	2	2000	4000
Adidas	4	3500	14000

Amount Due

KShs. 46500