

# Express Distributors Inc

## INVOICE

Invoice Number: INV-1771446553354-169

Date: 2/19/2026

Bill To:

afzal

Phone: 6353633426

Email: fahadhansbhai6353@gmail.com

Items:

Item	Qty	Price	Total
50 6 CT	3	\$19.99	\$59.97
C POWER BANK PORTABLE CHA 6 CT	1	\$59.99	\$59.99
BRUSH COMBO 1 CT	1	\$0.99	\$0.99

Total: \$120.95

Thank you for your business!