

Invoice

Invoice #: INV2025-12

Order ID: 12

Status: submitted

Bill To:

Muhammad Yousaf

Ground

FLORAL PARK 11001

United States

Email: kamran@gmail.com

Phone: 19292318782

Items:

- sliced | Qty: 1 | Unit: 50.00 | Total: 50.00

Subtotal: 50.00

Tax: 2.50

Delivery: 0.00

Discount: 0.00

Total: 52.50