

Invoice

Invoice #: INV2025-10

Order ID: 10

Status: submitted

Bill To:

Muhammad Yousaf

Ground

FLORAL PARK 11001

United States

Email: kamran@gmail.com

Phone: 19292318782

Items:

- unsliced | Qty: 2 | Unit: 50.00 | Total: 100.00

Subtotal: 100.00

Tax: 5.00

Delivery: 0.00

Discount: 0.00

Total: 105.00