

# Invoice

Invoice #: INV2025-9

Order ID: 9

Status: submitted

Bill To:

king khan

Ground

FLORAL PARK 11001

United States

Email: kamran@gmail.com

Phone: 19292318782

Items:

- sliced | Qty: 4 | Unit: 50.00 | Total: 200.00

Subtotal: 200.00

Tax: 10.00

Delivery: 0.00

Discount: 0.00

Total: 210.00