



# INVOICE

**Invoice No:** #935648

**Date:** 22/03/2023

**Invoice To:**

Alex Farnandes  
450 E 96th St, Indianapolis,  
WRHX+8Q IN 46240,  
United States

**Invar Shop:**

4510 E 96th St, Indianapolis,  
IN 46240, Inoba, Austona  
info@Invarhospital.com  
+153 6547 3698

**Order Date:**

13/06/2023

**Payment Method:**

Credit Card

Product No:	Product Description:	Price:	Qty:	Amount:
711010	Apple Headphone H21	\$700	1	\$700
711010	Running Sneaker Shoes	\$450	1	\$450

**Payment Info:**

Account : 1234 5678 9012  
A/C Name : Alex Farnandes

**Sub Total:** \$1150.00

**Tax:** 5%

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**Total:** \$1273.00

**NOTE:**

This is computer generated receipt and  
does not require physical signature.

www.productline.com

+163 2365 4585

info@invar.com

