## **INVOICE**

Invoice #: 113 Date: April 17, 2025 Status: Confirmed Payment Status: Paid

## **Customer Information**

Name: John Down Email: jd@gmail.com Phone: 012-3465633

Address:

## **Order Items**

| Qty      | Product          | Price       | Total     |
|----------|------------------|-------------|-----------|
| 1        | Silver Bracelet  | RM 199.50   | RM 199.50 |
| 1        | Sapphire Pendant | RM 799.25   | RM 799.25 |
| Subtotal |                  | RM 1,058.68 |           |
| TOTAL    |                  | RM 1,058.68 |           |

## **Payment Information**

Thank you for your purchase! If you have any questions about your order, please contact us at support@hushandshine.com.

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