### Invoice #124

# **INVOICE**

Invoice #: 124 Date: April 25, 2025 Status: Request Pending Payment Status: Paid

### **Customer Information**

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

#### **Order Items**

Qty	Product	Price	Total
1	Pearl Earrings	RM 1,499.99	RM 1,499.99
1	Gold Heart Earrings	RM 649.99	RM 649.99
Subtotal			RM 2,278.98
TOTAL			RM 2,278.98

## **Payment Information**

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

1/1