Invoice #114

INVOICE

Invoice #: 114 Date: April 17, 2025 Status: Pending

Payment Status: Unpaid

Customer Information

Name: John Down Email: jd@gmail.com Phone: 012-3465633 Address: 3213123

Order Items

Qty	Product	Price	Total
1	Silver Bracelet	RM 199.50	RM 199.50
Subtotal		RM 211.47	
TOTAL		RM 211.47	

Payment Information

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

1/1