

# INVOICE

Invoice Date : Jul 29 ,2025

Doha Qatar

Order #100018  
Date : Jul 29, 2025

Invoice of ( USD )  
**\$300.00**

Payment  
**Cash On Delivery**

**Billed To** (Permanent)  
Alex  
+97414521545689458  
hvuigeruif

**Shipping To** (Permanent)  
Alex  
+97414521545689458  
hvuigeruif

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
Midnight Bliss Wear	1	\$100.00	\$100.00
<b>Total Item Price</b>			\$100.00
<b>Product Discount</b>			- \$0.00
<b>Sub Total</b>			\$100.00
<b>Shipping</b>			\$200.00
<b>Coupon Discount</b>			- \$0.00
<b>Tax</b>			\$0.00
Total			\$300.00

Thanks for the purchase.