

Invoice

Invoice Id - #6

Order Id - 21

Order Date - 2023-03-19

| From | To |
|---|----|
| Autem voluptas in po Carlos Savageff 5555558 0 Deserunt omnis eiusm | |

| Payment Method | online |
|----------------|--------|
|----------------|--------|

| SKU | Product Name | Price | Qty | category |
|---|----------------------|-------|-----|----------|
| 0 | Consequatur Dolor t | 233 | 5 | books |
| 2147483647 | Quo cillum quia et r | 858 | 5 | perfumes |
| Sub Total discount price DeliveryCharges Total Payable 1091 1034 58 1092 | | | | |