

Invoice #TX202310060658536939019

Invoice Date: 10/6/2023

Shwapno

Phoenix
nabiha@gmail.com

Bill To:

Nabiha marzana
Address: Phoenix
Email: nabiha@gmail.com

Product

| | Price | Quantity | Total |
|--------|-------|----------|-------|
| Butter | \$100 | 2 | \$200 |

Total Amount:
\$200

Thank you for your purchase!