

Invoice #TX202310021506469584259

Invoice Date: 10/2/2023

Agora

Los Angeles
enamul96209620@gmail.com

Bill To:

Ekram mim
Address: Los Angeles
Email: enamul96209620@gmail.com

Product

	Price	Quantity	Total
Butter	\$100	6	\$600
			Total Amount: \$600

Thank you for your purchase!