

# Invoice #TX202310042101552217866

Invoice Date: 10/5/2023

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Agora

Los Angeles  
enamul96209620@gmail.com

## Bill To:

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

## Product

	Price	Quantity	Total
Butter	\$100	2	\$200
			Total Amount: \$200

Thank you for your purchase!