

Invoice #TX202310021506111445342

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 |
|--------------|-------|----------|-------|
| Potato Chips | \$49 | 3 | \$147 |

Total Amount:
\$147

Thank you for your purchase!