

Invoice #TX202310041554102093947

Invoice Date: 10/4/2023

Agora

Los Angeles
enamul96209620@gmail.com

Bill To:

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

Product

	Price	Quantity	Total
Butter	\$80	3	\$240

Total Amount:
\$240

Thank you for your purchase!