## Invoice #TX202310011502207471693

Invoice Date: 10/1/2023

Agora

Los Angeles enamul96209620@gmail.com

Bill To:

Ekram mim

Address: Los Angeles

Email: enamul96209620@gmail.com

**Product** 

Price

Quantity

**Total** 

Hot Tomato Sauce

\$50

2

\$100

Total Amount: \$100