

## Invoice

Invoice Number: **6546a6f84ee0bc269587fbf7**  
Invoice Date: 5/10/2023

**Mayank Sharma**  
Shipping Address- santnagar burari delhi delhi India  
110084  
Phone- 8750355389 , Email- ms772254@gmail.com

Item	Unit Cost	Quantity	Line Total
Girl's Top	1000	1	1000
Table lamp	1500	1	1500
Total			2500