

# MiniShop Invoice

MiniShop Inc.  
123 Market Street  
New York, NY 10001

Invoice #: INV-20250514032343

Order ID: ORD-20250514032343

Invoice Date: 2025-05-14

Due Date: 2025-06-13

Bill To:

Md M Islam  
diptonyc@gmail.com  
N/A  
3949 24TH ST, Long Island City, NY 11101

Item	Qty	Price	Total
Smartphone	1	\$999.99	\$999.99
Subtotal:			\$999.99
Tax:			\$88.75
Shipping:			\$10.00
Total:			\$1098.74

Thank you for shopping with MiniShop!