

# INVOICE

Invoice Number: 64bc90c5df1a9cdc34f1f5b5

Date: 7/22/2023

Bill To:

**Admin Admin**

admin@ecom.com

## Order Details

Luminae Purity Cleanser x 1 - \$25 each

Total: \$25.00

## Total Details

Subtotal: \$25.00

Tax: \$2.34

Shipping: \$10.00

**Total: \$37.34**

Thank you for your purchase!