

INVOICE

Invoice Number: 16832807

Invoice Date: 23/09/2024

Customer Name: Ajith Kumar

Delivery Address: 2331 packing iron drive

Order Details

| Product Name | Size | Color | Price |
|--------------|-------|-------|---------|
| Quantity | | | |
| Torch Light | Small | White | \$32.99 |
| 1 | | | |

Net Total: \$35.30

Tax: \$2.31

Grand Total: \$37.61

Thank you for your purchase!