7-0-M00NS

Invoice #: 49

Customer #: 1

Date: 2025-02-23

Ship To Bill To

Ali town Lahore Ali town Lahore

| # | Description | Total Quantity | Unit Price | Total |
|----|-------------|----------------|------------|-------|
| 1. | product 2 | 7 | 8.9 | 62.3 |

Sub Total:\$62.3Discount:-\$5Shipping fee:\$7Total:\$64.3