

Invoice Number: #0Y1LHDS2

Customer Name: admin

Customer Email: barakotiprateek@gmail.com

Payment Status: Unpaid

| S.N. | Product | Quantity | Price per item | Total Price |
|-------------|---------------|----------|----------------|-------------|
| 1 | F.R.I.E.N.D.S | 1 | 122.00 | 122.00 |
| Grand Total | | | | 122.00 |