

INVOICE

Invoice No: #935648

Date: 22/03/2023

Invoice To:

Alex Farnandes 450 E 96th St, Indianapolis, WRHX+8Q IN 46240, United States

Invar Shop:

4510 E 96th St, Indianapolis, IN 46240, Inoba, Austona info@Invarhospital.com +153 6547 3698

Order Date:

13/06/2023

Payment Method:

Credit Card

Product No:	Product Description:	Price:	Qty:	Amount:
711010	Apple Headphone H21	\$700	1	\$700
711010	Running Sneaker Shoes	\$450	1	\$450

Payment Info:

Account: 1234 5678 9012 A/C Name: Alex Farnandes

NOTE:

This is computer generated receipt and does not require physical signature.

Sub Total:

\$1150.00

Tax:

5%

Total:

\$1273.00