Brands R Khan

123 Business Street Lahore, Pakistan

Phone: (555) 123-4567 | Email: info@brandsrkhan.com

INVOICE

Invoice Details Customer Details

Invoice Number: INV-2721943A Bill To: cheema

Order ID: 68af55e079360d002721943a Email: umarxheema@proton.me

Date: 28/08/2025 Address: PayFast Address

Due Date: 28/08/2025 City: PayFast City, 12345

Country: South Africa

Item	Quantity	Price	Total
today22	1	\$137.50 (was \$250.00)	\$137.50

Subtotal: \$250.00

Discount: -\$112.50

Shipping: \$10.00

Total: \$147.50

Payment Status: Pending

Thank you for your business!
This is a computer-generated invoice. No signature required.