

Brands R Khan

123 Business Street
Lahore, Pakistan
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INVOICE

Invoice Details

Invoice Number: INV-65E79CF9
Order ID: 68a53e5a2e8b60a365e79cf9
Date: 20/08/2025
Due Date: 20/08/2025

Customer Details

Bill To: usertest
Email: rastacapsa@gufum.com
Address: ncgvhbjknlm
City: vbnm,, 25852
Country: zdfcghbjk

Item	Quantity	Price	Total
today	1	\$250.00	\$250.00

Subtotal: \$250.00
Delivery Charges: \$10.00
Total: \$260.00

Payment Status: Pending

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