Your Store Name

123 Business Street City, State 12345

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

INVOICE

Invoice Details Customer Details

Invoice Number: Bill To: INV-96432D54 azlan

Order ID: 68694ca356b41ca996432d54 Email: ppari7476@gmail.com

Date: Address: Talwandi Musa Khan Main 05/07/2025

Pasrur Road Near Zahoor Marqii Gujranwala, 52250 Due Date: 05/07/2025 City:

Country: Pakistan

Item	Quantity	Price	Total
test product	1	\$170.00	\$170.00
saad watch 2	1	\$100.00	\$100.00
more pictures	1	\$120.00	\$120.00

Subtotal: \$400.00

Tax: \$0.00

Total: \$400.00

Payment Status: Pending

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