

# Your Store Name

123 Business Street  
City, State 12345  
Phone: (555) 123-4567 | Email: info@yourstore.com

## INVOICE

Invoice Details		Customer Details	
Invoice Number:	INV-96432DD1	Bill To:	cheemaTech
Order ID:	68694d6656b41ca996432dd1	Email:	cheematouch@gmail.com
Date:	05/07/2025	Address:	Talwandi Musa Khan Main 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
more pictures	1	\$120.00	\$120.00

Subtotal:	\$300.00
Tax:	\$0.00
Total:	\$300.00

Payment Status: Pending

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