

Invoice # 000000003  
Order # 000000003  
Order Date: Jul 26, 2022

**Sold to:**

sai teja  
I95dev  
1-108(4/2) newhaven  
new haven , Connecticut, 90101  
United States  
T: 9182026982

**Ship to:**

sai teja  
I95dev  
1-108(4/2) newhaven  
new haven , Connecticut, 90101  
United States  
T: 9182026982

**Payment Method:**

Check / Money order

**Shipping Method:**

Flat Rate - Fixed

(Total Shipping Charges \$5.00)

Products	SKU	Price	Qty	Tax	Subtotal
Air podes	Air podes-Black	\$199.00	1	\$0.00	\$199.00
Color					
Black					

<b>Subtotal:</b>	<b>\$199.00</b>
<b>Shipping &amp; Handling:</b>	<b>\$5.00</b>
<b>Grand Total:</b>	<b>\$204.00</b>