



# INVOICE

Invoice Date: 2025-12-28

Customer Email: sakilasandanuwan1999@gmail.com

Invoice ID: 23

Item Name	Quantity	Unit Price	Total
Buffalo	100	10000.0	1000000.0

**Grand Total: \$1000000.0**

**Invoice ID: 23 Item:  
Buffalo Qty: 100  
Total: 1000000.0**

Thank you for your purchase!