INVOICE #ORD123

Premium Fashion & Lifestyle

BILL TO Sharavana Ragav

sharavana@example.com

INVOICE DATE

October 13, 2025 08:12 PM

PRODUCT	QTY	PRICE	TOTAL
Blue Hoodie	2	■899.00	■ 1,798.00
Black Sneakers	1	■ 1,499.00	■ 1,499.00

GRAND TOTAL: ■3,297.00