

INVOICE

Order ID: ORD-135035-551

Date: Tue Oct 15 2024

Payment Method: razorpay

Payment Status: pending

Shipping Address:

sasi mon

23 street, pallikkal

kerala, 546576

Order Items:

Item	Qty	Price	Total
woodland running	1	14500.00	14500.00

Subtotal: 14500.00

Shipping: 150.00

Total: 14550.00