

INVOICE

Order ID: ORD-985290-158
Date: Sun Oct 06 2024
Payment Method: cash-on-delivery
Payment Status: pending

Shipping Address:
ifah suneer
krhtn, ktn
saudi arebia, 789809

Order Items:

Item	Qty	Price	Total
campus	1	13600.00	13600.00
woodland running	1	14500.00	14500.00

Subtotal:	18100.00	
Shipping:	150.00	
TotalOfferDiscount:	-	1400.00

<u>Total:</u>	<u>18150.00</u>
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