## **SNEAKY - INVOICE**

Sneaky, Inc. Invoice #: ORD533480

123 Fashion Street Date: 23/4/2025 Footwear City, FC 12345 Status: Ordered

Bill To: Payment Method:

esdvfds CashOnDelivery sdvd Status: Pending

dsv, sdv dsv

dν

Item	Price	Quantity	Status	Total
mmmmmm	₹1800.00	1	Pending	₹1800.00

**Subtotal:** ₹1800.00

**Shipping:** ₹100.00

Grand Total: ₹1900.00