

# SNEAKY - INVOICE

Sneaky, Inc.  
123 Fashion Street  
Footwear City, FC 12345

Invoice #: ORD823625  
Date: 12/5/2025  
Status: Cancelled

Bill To:  
qwew  
23wrew  
wedfwd, wefew 123456  
wdfvsdv

Payment Method:  
Razorpay  
Status: Refunded

Item	Price	Quantity	Status	Total
sss	₹326.00	1	Cancelled	₹326.00
excvsd	₹155.00	1	Cancelled	₹155.00

Subtotal: ₹0.00  
Cancelled Items: -₹481.00  
Shipping: ₹100.00  
Grand Total: ₹100.00