

# Ø>Ýþ Invoice - Manscara Store

Order ID: 68131107b083cbfb3a6a52af

Date: 5/1/2025

Customer: John Doe

Email: 184502@sasi.edu.in

Items:

2 x Face Wash @ 124.99 = 149.98

Subtotal: 149.98

Tax: 19.00

Shipping: 120.00

Discount: 15.00

Total: 173.98