Invoice for Order #30

Order Date: 30-12-2023

Total Amount: ■589.87

**Customer Details:** 

Name: bhupendra jogi

Mobile Number: 1524652598

Email: bhupendrajogi@outlook.com

Billing Address:

Street: Mirjapar, Bhuj

City: bhuj

State: Gujarat

Zip Code: 370001

## Ordered Products:

ID	Product Name	Quantity	Price	Total
53	130	3	<b>■</b> 19.99	<b>■</b> 59.97
54	130	1	<b>■</b> 69.99	<b>■</b> 69.99
55	130	1	<b>■</b> 34.99	<b>■</b> 34.99
56	130	1	<b>■</b> 49.99	<b>■</b> 49.99
57	130	3	<b>■</b> 54.99	<b>■</b> 164.97
58	130	2	<b>■</b> 69.99	<b>■</b> 139.98
59	130	2	<b>■</b> 34.99	<b>■</b> 69.98