

# Invoice #IV084

**Invoice To:**

tys

**Address:** pv15, kl, kl 25301

**Order ID:** O086

**Generated Date:** 2024-09-22

**Status:** Pending

Product Name	Weight	Quantity	Price	Total
idk	10.00 kg	3	\$350.00	\$1,050.00

**Total Amount:** \$1,050.00