

# INVOICE

# SHOP-VBV

Invoice #65e31f1042a1cdf50dd36e29  
Invoice Date: 3/4/2024, 3:47:05 AM  
Invoice To: vsachdeva4859@gmail.com

ITEM	DESCRIPTION	Qty	AMOUNT
1	Zenitsu poster	1	7.07
			Total: \$7.07