

Invoice Number: INV-20250831-231447320-9  
Invoice Date: 31/08/2025  
Order Number: ORD-1756662286940-4

Dambulla  
771501357  
dilanranasinghe8@gmail.com

Billing Information

Test Two  
Email: hirudilmih@gmail.com  
Phone: 0723435312

Shipping Address

Hiruni Sewwandi  
56/7  
Main Street  
Ginigathena, Central  
12345, Sri Lanka  
Phone: 0762984897

Item	SKU	Size	Color	Qty	Price	Subtotal
Business Shirt	002-BLA-8-10-REG-LIN	8-10	BLACK	1	6.00	6.00

Thank you!

Subtotal:	6.00
Tax:	0.48
Shipping:	5.00
TOTAL:	11.48