

Invoice Number: INV-20250830-221759677-3
Invoice Date: 30/08/2025
Order Number: ORD-1756572479313-4

Dambulla
771501357
dilanranasinghe8@gmail.com

Billing Information

Test Two
Email: hirudilmih@gmail.com

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-12-14-REG-LIN	12-14	BLACK	1	6.00	6.00

Thank you!

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