## INVOICE

Invoice Number: INV-20250901-125503500-12

**Invoice Date:** 01/09/2025

Order Number: ORD-1756711502996-4

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	sкu	Size	Color	Qt y	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