MyMart

Invoice

Order Number: COD1719474922933

Order Date: 2024-06-

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Product Image	Product Name	Quantity	Price	Total Price
1	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-, -, -, -, -, -, -, -, -, -, -, -, -,		1

Shipping Charges: \$15.0

Subtotal: \$36000.0

Total Amount: \$36015.0