

Invoice Document for Customer ID: cust_001 Invoice No: INV-2025-001 Date: 2025-11-28 Items: -
Hot Chocolate x 2 --> ■240 - Ginger Hot Chocolate x 1 --> ■130 Total: ■370 Contact used for
order confirmation: Email: vishal.mehta@gmail.com Phone: +91-98765-43210