

INVOICE #82238

Customer: Yash

Date: Fri Apr 04 00:04:05 IST 2025

Product Name	Price ()	Quantity	Subtotal ()
AllerFree	9.99	2	19.98
Loratadine	8.99	3	26.97
Pain-Away	12.99	2	25.98

Total Amount: 72.93