



To: **Verlie Kshlerin**

aleen25@example.net  
672 Nikita Meadow East Hannahfort, NV 47891  
melbourne, australia  
**18709526493**

**Invoice**

**Order Id:** #90  
**Issue Date:** Jul 18, 2023  
**Payment Method:** Card  
**Payment Status:** paid

#	Image	Description	Qty	Price	Total
---	-------	-------------	-----	-------	-------

1		Dolor excepturi (3 piece)	1	\$4.00	\$4.00
---	--	---------------------------	---	--------	--------

Extra note such as company or payment information...	Coupon ( LETTUCE15 - 15 ): - \$0.60
<b>Note:</b> Quae eligendi expedita perspiciatis qui quos consectetur.	SubTotal: \$3.40
	Shipping: \$5.00
	Vat (15%): \$0.51
	Total Amount: \$8.91

Thank you for shopping with us.

Signature