INVOICE

Order #ORD-000014

INVOICE DATE
20 Jul 2026

STATUS
Paid

FROM (SUPPLIER)

supplietest111

supplierCompanytest1

fsdfs11111 testsad21232

India

Phone: 2143353653

BILL TO (BUYER)

companytest1name

companytest1@gmail.com

Phone: 09876543210

User ID: #10

ORDER ITEMS

#	PRODUCT	SKU	QTY	UNIT PRICE	TOTAL
1	Accessiresprodcy	N/A	12323	USD 7.85	**USD 96,735.55**

Subtotal USD 96,735.55

Shipping $0.00

Grand Total USD 96,735.55

Payment Status **Paid**

PAYMENT DETAILS

PAYMENT ID

#14

CARD HOLDER

test

CARD LAST 4

****** 4242**

PAYMENT DATE

20 Jul 2026, 01:00 PM

NOTES

Thank you for your business. Payment was received and order is being processed.
