

INVOICE

Invoice Date : Dec 11 ,2025

1248 Maplewood Avenue Suite 202, Sunset Plaza

Order #100009
Date : Dec 11, 2025

Invoice of (USD)
\$430.00

Payment
Pay By Wallet

Billed To (Office)
Test User
+918581964971
40 New York Ave, Carteret, NJ 07008
New Jersey 07008

Shipping To (Office)
Test User
+918581964971
40 New York Ave, Carteret, NJ 07008
New Jersey 07008

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
Vibranium	1	\$450.00	\$450.00

Total Item Price \$450.00

Product Discount - \$25.00

Sub Total \$425.00

Shipping \$5.00

Coupon Discount - \$50.00

Tax \$50.00

Total \$430.00

Thanks for the purchase.