



Invoice #INV-053672299
05 Dec 2024

INVOICE TO

Test User
sd gfsd gdg dh gfdh
ashf, Turkey, 63256
nombuyer@yopmail.com

ORDER DATE
05 Dec 2024

Item Description	Rate	Qty	Total
Hadley Stark Coca Cola	\$19	1	\$19
Hadley Stark Lareina Gates	\$20	1	\$20
Hadley Stark Best Product	\$20	2	\$40
	Subtotal		\$79
	Vat Charges		\$20
	Total		\$99