



Order No: #096807
04 Apr 2025

INVOICE TO
Katelyn Lehman
2828 Newell Street, Suite 6
Los Angeles, United States, 90039
test@yopmail.com

ORDER DATE
04 Apr 2025

Item Description	Rate	Qty	Total
satva seller choco	£70	1	£70
satva seller sdda	£39.68	2	£79.36
Subtotal			£149.36
Vat Charges			£0
Total			£454.36