



Invoice #INV-690294823  
06 Jun 2025

**INVOICE TO**  
**Heena Sharma**  
2828 Newell Street, Suite 6  
Los Angeles, United States, 90039  
test@yopmail.com

**ORDER DATE**  
**06 Jun 2025**

| Item Description                                   | Rate | Qty | Total       |
|----------------------------------------------------|------|-----|-------------|
| test Harsh test Harsh<br>SmartFit Wireless Earbuds | £200 | 2   | £400        |
| Subtotal                                           |      |     | £400        |
| Shipping Charges                                   |      |     | £40         |
| Vat Charges                                        |      |     | £0          |
| Total                                              |      |     | <b>£440</b> |