



Invoice

BILL TO:**Admin**

New York

New York, New York, 78945, United States

admin@gmail.com

0123456789

Order#: ORD-5056041**Order Date:** 25-07-2024**Payment Method:** Cash on Delivery**Payment Status:** Pending**Order Status:** Awaiting**Sold By:** Green City**BILL FROM:****Green City**

USA

admin@gmail.com

99999999999

Product	Price	Total
Greenie Individual Plan 1 Package	\$40.00 x 1	\$50.00

Shipment will be within 5-10 days. Fee for per seller:
\$5.00

Shipping Fee: \$5.00**Tax: \$2.50****Subtotal: \$50.00****Total: \$57.50**

Thank you for purchasing our products.
If you have any questions about this invoice, please contact us
<https://greencity.xdemolab.com>