

# INVOICE

LensSeek Marketplace

Invoice Number: INV-2025-00001  
Order Number: ORD-2025-00002  
Date: 11/12/2025  
Status: PENDING

**Bill To:**

Saeed Ansari  
saeed.ansaari@gmail.com  
Testing address  
Karachi, Sindh 74000  
Pakistan

Item	Qty	Price	Total
Mond green	1	\$5.00	\$5.00
Subtotal:			\$5.00
Total:			\$5.00

Thank you for your purchase!  
For support, contact [support@lensseek.com](mailto:support@lensseek.com)