

INVOICE

LensSeek Marketplace

Invoice Number: INV-2025-00002

Order Number: ORD-2025-00003

Date: 12/8/2025

Status: PENDING

Bill To:

Saeed Ansari

saeed.ansaari@gmail.com

testing main sreet

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