

# INVOICE

**From**

GIH CO.,LTD.

RM, 1,10F.,NO.Sec.1,Keelung

Rd.,Songshan Dist.

100

**Bill to**

esdgf Jerry

dfg

dfg

dfg, dfg 208021

info@greenbidz.com

9898989898

**Invoice no:** 22927**Invoice date:** 07-14-2025**Order no:** 22927**Order date:** 14-07-2025**Payment method:** TT in advance in 3 days

S.No	Image	SKU	Product	Quantity	Unit price	Total price
1			test	1	\$99,999,999,999,999	\$99,999,999,999,999
Subtotal						\$99,999,999,999,999
\$15,000,000,000,000 via Service Fee						\$15,000,000,000,000
Total						<b>\$114,999,999,999,999</b>