


Receipt 00000000-186701109

Date: 8:00 am, Feb 10th, 2026 (PST)

Sold by

Ship to

Haarish Pranouv S M

Order number: 

Order date: 10:31 am, Mar 1st, 2025
(PST)

Order details			
Item	Quantity	Unit price	Amount
12promax LL/A 128GB without face id+12promax ear piece with cable+JK INCELL+Front camera+sim slot+battery repair cable	1.00	169.00	169.00
	Items total		169.00
	Shipping fee		0.00
	Order total		169.00

Payment details	
Order total	
Payment processing fee	
Amount paid	