

INVOICE

JuveXO

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Amount: **\$0.00**

Invoice Number: #2127

Order Date: 06-10-2025



New York, New York

United States

Paid by customer

	Items	Qty	Price	Discount	Subtotal
	XO Spray Variant: Rose Gold	1	\$0.00	\$125.00	\$0.00
Notes: What date you would like your order received: 2025- 06-11		Subtotal		\$125.00	
			Discount	Custom discount	-\$125.00
Atlanta. Reg overnight			Shipping		\$0.00
			Tax		\$0.00
			Grand total		\$0.00

PAYMENT INFORMATION

, New York, New York



\$0.00

Thank you for your business.