

Invoice

acct_1QjM9tEiTu1wRqZe

Invoice number OSQSNCPs-0001
Date of issue June 25, 2025
Date due July 2, 2025

acct_1QjM9tEiTu1wRqZe
United States

Bill to
ahmed@gmail.com

\$639,996.00 USD due July 2, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
PlayStation 5 Console Jun 25 – Jul 25, 2025	2	\$319,998.00	\$639,996.00
Subtotal			\$639,996.00
Total			\$639,996.00
Amount due			\$639,996.00 USD