

# 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
<b>Amount due</b>			<b>\$639,996.00 USD</b>