

Invoice

Invoice Number: INV-1720021902023

Date: 3/7/2024

Items:

- 1. Earpods.1: \$2999.00
- 2. Laptop.1: \$6000.00
- 3. Refrigerator.1: \$9999.00

Subtotal: \$18998.00

Tax (5%): \$949.90

Shipping: \$10.00

Total Amount: \$19957.90