

Invoice

Invoice Number: INV-1720102038164

Date: 4/7/2024

Items:

- 1. Laptop.1: \$6000.00
- 2. Refrigerator.1: \$9999.00

Subtotal: \$15999.00

Tax (5%): \$799.95

Shipping: \$10.00

Total Amount: \$16808.95