

Invoice

Invoice Number: INV-1720086786207

Date: 4/7/2024

Items:

- 1. Laptop.1: \$6000.00
- 2. Earpods.1: \$2999.00

Subtotal: \$8999.00

Tax (5%): \$449.95

Shipping: \$10.00

Total Amount: \$9458.95