

INVOICE

Hardware Corp
101 E. Chapman Ave
Orange, CA 92866
(800) 555-1234

Thank you for your purchase!

Invoice #	393736
Date	2024/10/14
Amount Due	\$784.00

Item	Description	Rate	Quantity	Price
	Hardware Order System	\$784.00	1	\$784.00

SEARCH ORDER BY ID

//*[7]/*

Submit

Note to dev: Please remove this order from the XML document:<http://127.0.0.1:8000/index.php?q=1337>

ID	Product	Description	Comment
129837	Flag	HTB{9a424de6e92e0153d0c51ad602e0204f}	For admins only!

Total	\$784
Amount Paid	\$0.00
Balance Due	\$784.00