



Invoice

Order ID:	672dff3236c5a30e228884e1
Customer Name:	Marianne Beatty
Customer's phone:	(259) 825-6150 x9416
Customer's email:	Kaleigh_Grimes59@yahoo.com
Order Date:	Fri Mar 15 2024

Product	Unit Price	Quantity	Total
iPhone 15 Pro Max	25.290.000	1	25.290.000
Watch Series 9 Aluminum	6.390.000	2	12.780.000
50 XL NxtPaper	11.890.000	1	11.890.000
		Total	71.830.000

Thank you for your purchase!