Invoice

Order ID: 672dff3336c5a30e2288884d

Customer Name: Arnold Littel

Customer's phone: 469.921.0377 x0669

Customer's email: Stephon.Doyle@hotmail.com

Order Date: 14/06/2022 03:56:56

Product	Unit Price	Quantity	Total
Y19s	27.590.000	1	27.590.000
Galaxy Tab S6 Lite (2024)	8.990.000	2	17.980.000
220 4G (2024)	21.190.000	3	63.570.000
		Total	109.140.000