# **INVOICE**

Invoice #: INV-16 Date: 4/17/2025 PROCESSING

E-Commerce Store

#### **FROM**

#### **E-Commerce Store**

123 Commerce Street Istanbul, Turkey info@ecommerce-store.com +90 212 XXX XX XX

## SHIPPING ADDRESS

## efe guclu

Email: efe.guclu@sabanciuniv.edu efe güçlü, sabanc Ææ—`ersitesi, 7F æ ul, California 34956

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
#8	LG OLED TV	1	\$1799.99	\$1799.99
#9	Apple AirPods Pro	1	\$249.99	\$249.99

Subtotal: \$2049.98

TOTAL: \$2049.98

# Thank you for your business!

### Payment Information

Please make payment within 15 days from the date of invoice.

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