# **INVOICE**

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

E-Commerce Store

# **FROM**

# **E-Commerce Store**

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

# **BILL TO**

#### Mustafa Kiraz

mustafa.kiraz@sabanciuniv.edu aaaa

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
#3	Samsung QLED TV	1	\$1499.99	\$1499.99

Subtotal: \$1499.99

TOTAL: \$1499.99

# Thank you for your business!

# Payment Information

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

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