# **INVOICE**

Invoice #: INV-18 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

# SHIPPING ADDRESS

### Mustafa Kiraz

Email: mustafa.kiraz@sabanciuniv.edu Mustafa Kiraz, ataturk neighborhood meric avenue, gulnihal street, 7F æ ul, New York 34750

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
#6	Dell XPS 13	1	\$1199.99	\$1199.99

Subtotal: \$1199.99

TOTAL: \$1199.99

# Thank you for your business!

#### Payment Information

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

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