Invoice

Order ID: order_1760443606650
Payment ID: pi_3SI705PiXHYf1iLS1n3H0jXG
Date: 14/10/2025

Customer: Guest

<u>Items:</u>

Item	Quantity	Price	Total
Product 4	1	$10.99	$10.99

Total: $10.99

Thank you for
your purchase!