

# Invoice

Invoice Number: 335a88d3-6553-43a0-88d2-6d04a0358c0e

Customer Name: Dorcas Kamau

Customer Email: dorcasKamau@gmail.com

Order Date: Tue Dec 10 2024 19:19:21 GMT+0300 (East Africa Time)

## Items:

1. odem laptop - 2 x ksh25641 = ksh51282

2. iphone 14 pro max - 1 x ksh130000 = ksh130000

Subtotal: ksh181282

Tax: ksh150

Shipping Cost: ksh1000

Total: ksh182432