

INVOICE

Invoice #: INV-1744957015597

Date: 4/18/2025

Customer: BadMan

Email: sakaoluwasegun40@gmail.com

Phone: No phone

Delivery Address: No address provided

| Item | Qty | Price | Total |
|-------------------|-----|-------------|-------------------|
| iPhone 15 Pro Max | 1 | ! 6 1 7 4 9 | ! 6 1 7 4 9 . 0 0 |

Subtotal: ! 6 1 7 4 9 . 0 0

Delivery Fee: ! 1 0 0 0 . 0 0

Total: ! 6 2 7 4 9 . 0 0

Thank you for shopping with us!