

Invoice

Order ID: 678082ef6eb6125bb181ba95

Customer: John Doe

Date: 1/10/2025, 3:16:15 AM

Total Price: \$250.00

Order Details:

Item	Quantity	Price	Subtotal
1. 480-2	1	\$250.00	\$250.00

Subcategory: GILETS DE SAUVETAGE

Thank you for your purchase! For questions, contact support@example.com.