## Invoice

Order ID: 6786ad57b46249f16658044d

Customer: John Doe

Date: 1/14/2025, 7:30:47 PM

Total Price: \$5256.00

## Order Details:

Item	Quantity	Price	Subtotal
1. 480-4	3	\$1752.00	\$5256.00

Subcategory: GILETS DE SAUVETAGE

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