Invoice

Order ID: 677ac6ed4c236b5401bbdd97

Date: 1/5/2025, 6:52:45 PM Customer Name: ana nta Email: ana@yopmail.com

Address: ,wegjuf, ljwhevf, lwuebjkf, alujwehf

Order Details

Item	Quantity	Price	Subtotal
1. 480-1	1	\$50.00	\$50.00
2. 480-1	1	\$50.00	\$50.00
3. 480-2	1	\$250.00	\$250.00
4. 480-1	1	\$50.00	\$50.00

Total Price: \$400.00

Thank you for your purchase! If you have any questions about this invoice, please contact support@example.com