## Invoice

Order ID: 677ac6ed4c236b5401bbdd97

Customer: ana nta

Date: 1/5/2025, 6:52:45 PM

Total Price: \$400.00

## Order Details:

Item	Quantity	Price	Subtotal
1. 480-1	1	\$50.00	\$50.00
Subcategory: GILETS DE 2. 480-1	SAUVETAGE 1	\$50.00	\$50.00
Subcategory: GILETS DE 3. 480-2	SAUVETAGE 1	\$250.00	\$250.00
Subcategory: GILETS DE 4. 480-1	SAUVETAGE 1	\$50.00	\$50.00

Subcategory: GILETS DE SAUVETAGE

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