

Invoice

Order ID: 6786ad57b46249f16658044d
Date: 1/14/2025, 7:30:47 PM
Customer Name: John Doe
Email: john.doxyz2003@gmail.com
Address: inara1, mohammedia, 28810, morocco

Order Details

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

Total Price: \$5256.00

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