

Invoice

Order ID: 677c5428f3e57eae9a34db5f
Customer: ana nta
Date: 1/6/2025, 11:07:36 PM
Total Price: \$300.00

Order Details:

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

Subcategory: GILETS DE SAUVETAGE
Thank you for your purchase! For questions, contact support@example.com.