

# Invoice

Order ID: 677c5903f3e57eae9a34df32  
Customer: ana nta  
Date: 1/6/2025, 11:28:19 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.