

Invoice

Order ID: 678082ef6eb6125bb181ba95

Date: 1/10/2025, 3:16:15 AM

Customer Name: John Doe

Email: john.doxyz2003@gmail.com

Address: dhkd, dakjd, jdjkas, dkdak

Order Details

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

Total Price: \$250.00

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