

# Invoice

Order ID: 67807eae612567e6d310885f  
Date: 1/10/2025, 2:58:06 AM  
Customer Name: John Doe  
Email: john.doxyz2003@gmail.com  
Address: Inara1, Mohammedia, 28810, Morocco

## Order Details

Item	Quantity	Price	Subtotal
1. 480-1	3	\$50.00	\$150.00
2. BAS-1	1	\$74.00	\$74.00
3. BAS-3	1	\$1800.00	\$1800.00

Total Price: \$2024.00

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