

Name:

Phone:

Invoice: 67873870

Email:

Address:



Invoice

Date: 6/15/24

Order Id	Description	Qty	Unit Price	Line Price
0002043754	GTS pro	6	902.0	5412.0
0000085071	Btalk 3	6	902.0	5412.0
0000085073	Btalk 3 pro	6	902.0	5412.0
0000084993	Ares 3	6	902.0	5412.0
0000082323	7 straps S100 Ultra smartwatch	5	934.0	4670.0
000082894	7 straps S100 Ultra smartwatch	5	934.0	4670.0
0000373893	7 straps S100 Ultra smartwatch	5	934.0	4670.0
000369915	7 straps S100 Ultra smartwatch	5	934.0	4670.0
			Subtotal	40328.0
			Sales Tax	
			Total	40328.0