

Name:

Phone:

Invoice: 50265049

Email:

Address:



Invoice

Date:6/15/24

| Order Id | Description | Qty | Unit Price | Line Price |
|----------|----------------------------|-----|------------------|------------|
| 022154 | 8 Bon Umbrellah | 1 | 450.0 | 450.0 |
| 2544545 | 2024 Smart watch H9(black) | 2 | 720.0 | 1440.0 |
| 0245574 | 2024 smart watch H9(white) | 3 | 720.0 | 2160.0 |
| | | | Subtotal | 4050.0 |
| | | | Sales Tax | |
| | | | Total | 4050.0 |