

# Invoice

Invoice Number: INV-1002  
Order ID: 1  
Order Date: 2024-11-16

Bill To:

Name: Alice Doe  
Email: alice1@example.com  
Address:

Product	Price	Quantity	Total
Yoga Pants	\$49.99	2	\$99.98
T-Shirt	\$19.99	1	\$19.99
Laptop Sleeve	\$29.99	2	\$59.98
Running Shoes	\$89.99	1	\$89.99

Shipping Cost: \$10.00  
Tax: \$27.99  
Discount: \$0.00  
Total Amount: \$307.93