## **INVOICE**

| Invoice #  | 1738025761110 |  |
|------------|---------------|--|
| Date       | 2025-01-28    |  |
| Command ID | 10            |  |
| User ID    | 1             |  |

| Product       | Quantity | Unit Price | Total     |
|---------------|----------|------------|-----------|
| Smartphone X  | 2        | \$799.99   | \$1599.98 |
| Gaming Laptop | 1        | \$1499.99  | \$1499.99 |

Total Amount: \$3099.9700000000003

Thank you for your business!

Contact us at support@store.com