COMPANY NAME

| Invoice Number: | 1738353899029 |
|------------------|---------------|
| Date: | 2025-01-31 |
| Order Reference: | 22 |
| Customer ID: | 111111 |

| Product | Qty | Price | Total |
|---------------|-----|-----------|-----------|
| Smartphone X | 2 | \$799.99 | \$1599.98 |
| Gaming Laptop | 1 | \$1499.99 | \$1499.99 |
| 4K Smart TV | 3 | \$899.99 | \$2699.97 |

| Subtotal: | \$5799.94 |
|-----------------|-----------|
| Tax (included): | \$-0.00 |
| Total: | \$5799.94 |

Thank you for your business!