

# COMPANY NAME

Invoice Number:	1738430385900
Date:	2025-02-01
Order Reference:	18
Customer ID:	1

Product	Qty	Price	Total
Product 3	1	\$1477,60	\$1477,60
Product 7	1	\$686,28	\$686,28
Product 13	1	\$1131,99	\$1131,99

Subtotal:	\$3295,87
Tax (included):	\$0,00
Total:	\$3295,87

Thank you for your business!