

# COMPANY NAME

Invoice Number:	1738430348340
Date:	2025-02-01
Order Reference:	17
Customer ID:	1

Product	Qty	Price	Total
Product 4	1	\$890,35	\$890,35
Product 1	1	\$530,30	\$530,30

Subtotal:	\$1420,65
Tax (included):	\$0,00
Total:	\$1420,65

Thank you for your business!