

COMPANY NAME

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|------------------|---------------|
| Invoice Number: | 1738080869111 |
| Date: | 2025-01-28 |
| Order Reference: | 10 |
| Customer ID: | 1 |

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

| | |
|-----------------|-----------|
| Subtotal: | \$6099.95 |
| Tax (included): | \$0.00 |
| Total: | \$6099.95 |

Thank you for your business!