

# COMPANY NAME

Invoice Number:	1738361140292
Date:	2025-01-31
Order Reference:	139
Customer ID:	0

Product	Qty	Price	Total
Gaming Laptop	4	\$1499,99	\$5999,96
Smartphone X	2	\$799,99	\$1599,98
4K Smart TV	1	\$899,99	\$899,99

Subtotal:	\$8499,93
Tax (included):	\$0,00
Total:	\$8499,93

Thank you for your business!