

COMPANY NAME

Invoice Number:	1738416853120
Date:	2025-02-01
Order Reference:	45
Customer ID:	20

Product	Qty	Price	Total
T-shirt Sport femme	1	\$1099,99	\$1099,99
tv appel	1	\$2015,99	\$2015,99
Wireless Earbuds	1	\$199,99	\$199,99
bicyclette trek	1	\$1099,99	\$1099,99

Subtotal:	\$4415,96
Tax (included):	\$0,00
Total:	\$4415,96

Thank you for your business!