

# COMPANY NAME

Invoice Number:	1738351695128
Date:	2025-01-31
Order Reference:	19
Customer ID:	13

Product	Qty	Price	Total
Smartphone X	2	\$799,99	\$1599,98
Gaming Laptop	1	\$1499,99	\$1499,99
4K Smart TV	3	\$899,99	\$2699,97

Subtotal:	\$5799,94
Tax (included):	\$-0,00
Total:	\$5799,94

Thank you for your business!