

COMPANY NAME

Invoice Number:	1738417288170
Date:	2025-02-01
Order Reference:	49
Customer ID:	16

Product	Qty	Price	Total
Smartphone X	2	\$799,99	\$1599,98
Wireless Earbuds	1	\$199,99	\$199,99
4k smart tv	3	\$899,99	\$2699,97

Subtotal:	\$4499,94
Tax (included):	\$-0,00
Total:	\$4499,94

Thank you for your business!