

Invoice

Receipt

Order #: 4

Date: 05/01/2026

Staff: Sarah Wilson

Customer: Asa

Item	Qty	Price	Total
Laptop Computer	1	\$1200.00	\$1200.00

Subtotal: \$1200.00

Tax (0%): \$0.00

Discount (0%): -\$0.00

Total: \$1200.00

Thank you for your purchase!

Please come again