

Invoice INV-20241127173456

Date: 2024-11-27 17:34:56

Customer: John Doe

Email: johndoe@example.com

Items:

- Smartphone Galaxy S21 - Quantity: 2, Price: \$799.99
- Laptop Dell XPS 13 - Quantity: 1, Price: \$999.99

Total Amount: \$2599.97