

# INVOICE

Invoice Number: INV-20241127181950

Invoice Date: 2024-11-27 18:19:50

Customer Name: John Doe

Customer Email: johndoe@example.com

Item Name	Quantity	Price	Total
Smartphone Galaxy S21	2	\$799.99	\$1599.98
Laptop Dell XPS 13	1	\$999.99	\$999.99

Total Amount: \$2599.97

Thank you for your business!