INVOICE

Invoice Number: INV-134

Invoice Date: 2024-12-26 01:42:19

Customer Name: Kemal

Customer Email: kemal.yilmaz@sabanciuniv.edu

Item Name	Quantity	Price	Total
Dell XPS	2	\$550.37	\$1100.74
Samsung Galaxy S23	1	\$2.00	\$2.00
Sony WH-1000XM5	1	\$572.82	\$572.82
The Alchemist	1	\$669.46	\$669.46

Total Amount: \$2345.02

Thank you for your business!