

INVOICE

Invoice Number: INV-233
Invoice Date: 2025-01-12 21:38:57
Customer Name: Kemal
Customer Email: kemal.yilmaz@sabanciuniv.edu

Item Name	Quantity	Price	Total
Nike Soccer Ball	1	\$246.01	\$246.01
Under Armour Gloves	1	\$107.57	\$107.57

Total Amount: \$353.58

Thank you for your business!