

INVOICE

Invoice Number: INV-232
Invoice Date: 2025-01-12 21:25:50
Customer Name: Kemal
Customer Email: kemal.yilmaz@sabanciuniv.edu

Item Name	Quantity	Price	Total
Philips Air Fryer	1	\$524.84	\$524.84
Wilson Basketball	1	\$424.53	\$424.53

Total Amount: \$949.37

Thank you for your business!