

INVOICE

Invoice Number: INV-247

Invoice Date: 2025-01-13 14:21:02

Customer Name: isa

Customer Email: utku.dursunoglu@sabanciuniv.edu

Customer Address: Orta, Üniversite Cd. No: 27 Sabancı Üniversitesi

Item Name	Quantity	Price	Total
string	0	\$0.00	\$0.00

Total Amount: \$1.00

Thank you for your business!