

# INVOICE

**Invoice Number:** INV-168  
**Invoice Date:** 2024-12-31 07:18:29  
**Customer Name:** Kemal  
**Customer Email:** kemal.yilmaz@sabanciuniv.edu

Item Name	Quantity	Price	Total
Dell XPS	1	\$550.37	\$550.37

**Total Amount: \$550.37**

Thank you for your business!