

INVOICE

Invoice Number: INV-238

Invoice Date: 2025-01-13 07:31:10

Customer Name: isa

Customer Email: utku.dursunoglu@sabanciuniv.edu

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

Item Name	Quantity	Price	Total
string	1	\$14.83	\$14.83

Total Amount: \$14.83

Thank you for your business!