

# INVOICE

**Invoice Number:** INV-235

**Invoice Date:** 2025-01-13 03:47:17

**Customer Name:** Kemal

**Customer Email:** kemal.yilmaz@sabanciuniv.edu

Item Name	Quantity	Price	Total
Under Armour Gloves	1	\$107.57	\$107.57
Breville Espresso Machine	1	\$880.54	\$880.54

**Total Amount: \$988.11**

Thank you for your business!