

# Invoice

Invoice ID: 67841f8a226031d382f361df

Date: 12/01/2025

Customer: ezgi1

Email: ezgi.erguney@sabanciuniv.edu

## Products:

1. Product F

Quantity: 1

Price per unit: \$130000.00

Total: \$130000.00

Grand Total: \$130050.00

Thank you for shopping with us!