

Invoice

Invoice ID: 678421464ee3d518fbde4bac

Date: 12/01/2025

Customer: ezgi1

Email: ezgi.erguney@sabanciuniv.edu

Products:

1. Product B

Quantity: 1

Price per unit: \$100000.00

Total: \$100000.00

Grand Total: \$100050.00

Thank you for shopping with us!