

Invoice

Order ID: 19174367-cc50-4a67-80f2-a5ad53ce2d19

Orderer Name: elif_Sude

Date: 2024-12-01T19:38:59.050069700

Address: Sabanci Univ

Total Amount: 2000.00

Payment Method: Credit Card

Product Name	Quantity	Unit Price	Total Price	Image
Dimond Ring	1	2000.00	2000.00	