

Invoice

Order ID: 341ea02e-102f-47a7-aefd-447f63840d54
Orderer Name: elif_Sude
Date: 2024-12-01T19:49:19.582689200
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	