

# DINI STORES

Customer name: Dini Stores

Date : 20 Jun, 23

Receipt ID : 9809345

## Details

MACBOOK AIR	\$
Qty: 2	3499.98
IPHONE 14 PRO	\$
Qty: 2	1599.98

Subtotal	128 \$
Delivery	10 \$
Total	\$

Your purchase matters to us. Thank you for being a part of our journey!