

# INVOICE

Invoice Number: 76000635

Invoice Date: 29/09/2024

Customer Name: Mithun Mohanraj

Delivery Address: 2331 packing iron drive

## Order Details

| Product Name | Size  | Color | Price    |
|--------------|-------|-------|----------|
| Quantity     |       |       |          |
| Smartphone   | Small | Black | \$599.99 |
| 1            |       |       |          |

Net Total: \$641.99

Tax: \$42.00

Grand Total: \$683.99

Thank you for your purchase!