

INVOICE

Invoice Number: 14112001

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!