

# INVOICE

Invoice Number: 99049395

Invoice Date: 23/09/2024

Customer Name: Anupama Vadarevu

Delivery Address: 2331 packing iron drive

## Order Details

Product Name	Size	Color	Price
Quantity			
Smartphone	Small	Black	\$599.99
1	Sofa	XLarge	Green
\$999.99	1		

Net Total: \$1,711.98

Tax: \$112.00

Grand Total: \$1,823.98

Thank you for your purchase!