

INVOICE

Invoice Number: 15818473

Invoice Date: 23/09/2024

Customer Name: Mithun Mohanraj

Delivery Address: 2331 packing iron drive

Order Details

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

Net Total: \$2,353.97

Tax: \$154.00

Grand Total: \$2,507.97

Thank you for your purchase!