

INVOICE

Invoice Number: 85465174

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
2			

Net Total: \$1,283.98

Tax: \$84.00

Grand Total: \$1,367.98

Thank you for your purchase!