

# INVOICE

Invoice Number: 73174537

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
1			

Net Total: \$641.99

Tax: \$42.00

Grand Total: \$683.99

Thank you for your purchase!