

INVOICE

Invoice Number: 21204575

Invoice Date: 22/09/2024

Customer Name: Ajith Kumar

Delivery Address: 15th street kodambakkam

Order Details

Product Name	Size	Color	Price
Quantity			
Smartphone	Small	\$599.99	Black
2			

Net Total: \$1,283.98

Tax: \$84.00

Grand Total: \$1,367.98

Thank you for your purchase!