

Invoice

Invoice Number: 656c7f68e41ff3328f01f4e2

Date: 2023-12-03

Customer: 0834114546

List Items

Iphone 15 pro max: 4 x 999

Portable Power Bank: 1 x 49.99

Phone case MagSafe: 4 x 19.99

Total Amount: \$ 4538.55

Given Money: \$ 4538.55

Change: \$ 0