Invoice

Invoice Number: 657029cc19c50b0dbc8027cd

Date: 2023-12-06 Customer: 0962450187

List Items

Charge Adapter 2 Type C: 1 x 79.99

Phone case MagSafe: 1 x 19.99 Portable Power Bank: 1 x 49.99 iPhone 14 Pro Max: 2 x 499.99

Iphone 15:1 x 1111

OPPO Find N3 5G: 1 x 699.99

Total Amount: \$ 3257.04

Given Money: \$4000

Change: \$ 742.96