

# Order Invoice

Order ID: 22

Customer: USER1

Email: user1@gmail.com

Order Date: 14-Feb-25 1:53:36 AM

Order Details:

| Product | Quantity | Price    | Total    |
|---------|----------|----------|----------|
| Parker  | 1        | \$700.00 | \$700.00 |

**Grand Total: \$700.00**