## **Order Invoice**

Order ID: 17

Customer: VEDANSHI Email: veds@veds

Order Date: 13-Feb-25 2:34:45 PM

Order Details:

| Product  | Quantity | Price  | Total  |
|----------|----------|--------|--------|
| Notebook | 1        | \$3.99 | \$3.99 |

**Grand Total: \$3.99**