Order Invoice

Order ID: 24

Customer: USER1

Email: user1@gmail.com

Order Date: 14-Feb-25 2:02:30 AM

Order Details:

| Product | Quantity | Price | Total |
|----------|----------|----------|----------|
| Kangaroo | 1 | \$120.00 | \$120.00 |
| stapler | 1 | \$175.00 | \$175.00 |

Grand Total: \$295.00