

Invoice

Invoice Number:

Invoice Date:

Balance Due:

644c2542e8375943f963dd25

2023/4/28 \$89180.00 adel

407 osman ben afaan street Cairo , Nasr City, Egypt

Item	Unit Cost	Quantity	Line Total
iphone 12	\$13300.00	4	\$53200.00
iphone 13	\$20300.00	2	\$40600.00
iphone 11	\$8400.00	4	\$33600.00
		Subtotal	\$127400.00
		Paid To Date	\$89180.00