



E-Commerce

Route
123 Main Street
Cairo, NY, 10025

Invoice

Invoice Number: 66b41004dc351f4180b0930d ahmed hany
Invoice Date: 2024/8/8 shgwfseh
Balance Due: \$100.00 gizaa, shgwfseh, egypt

Item	Unit Cost	Quantity	Line Total
iphone f	\$200.00	1	\$200.00
Subtotal			\$200.00
Paid To Date			\$100.00
couponPercent			50%

Payment is due within 15 days. Thank you for your business.