



Abdo 10.

Abdo Inc.
123 Main Street
Egypt ,Cairo

Invoice

Invoice Number: **66af85fabe5884faa6fe3bfd** **abdo**
Invoice Date: 2024/8/4 alex,cario
Balance Due: \$1000.00

| Item | Unit Cost | Quantity | Line Total |
|---------------|-----------|----------|------------|
| kora | \$500.00 | 2 | \$1000.00 |
| Subtotal | | | \$1000.00 |
| Paid To Date | | | \$1000.00 |
| couponPercent | | | 0% |

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