



Order

Invoice Number: 6763777b34de2e981196a57e abdo
Invoice Date: 2024/12/19 city
Balance Due: \$57000.00 cairo, CA, egypt

Item	Description	Unit Cost	Quantity	Line Total
car		\$28500.00	2	\$57000.00
car1234		\$28500.00	2	\$57000.00
Subtotal				\$114000.00
Paid To Date				\$57000.00
Coupon				50%