

Invoice

Invoice Number:

65d91d49a6ba0b5a405bbd00

Invoice Date:

2024/2/24

fayoum, senores

EGYPT

Balance Due: \$NaN

Item	Description	Unit Cost	Quantity	Line Total
iphone 15	the new i phone mobile black	\$800.00	2	\$1600.00
		Subtotal Paid To Date		\$1600.00 \$NaN
		Balance Due		\$NaN