

Invoice

Invoice Number:

65d91d41a6ba0b5a405bbce2

Invoice Date: Balance Due: 2024/2/24

2/24 fayoum, senores

\$NaN EGYPT

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