



# E-commerce Invoice.

A.A  
123 Main Street  
El-Bhaira, Damnhor, 10025

## Invoice

Invoice Number:	66aeacba439b33bc4d02efeb	Ahmed
Invoice Date:	2024/8/4	beharea
Total Price:	\$296.97	01114066446

Item	Unit Cost	Quantity	Line Total
Wireless Bluetooth Headphones	\$99.99	3	\$296.97

Subtotal  
Paid To Date  
**Balance Due**

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