



Route

Route
123 Main Street
Alexandria

Invoice

Invoice Number: 64efaacb735f6457258135ef ahmed
Invoice Date: 2023/8/30 1234 Main Street
Balance Due: \$800.00 cairo, cairo

Item	unitPrice	Quantity	allPrice
machine	\$500.00	2	\$1000.00
Subtotal			\$1000.00
coupon			aml
Paid To Date			\$800.00

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