



Route

Route
123 Main Street
Alexandria

Invoice

Invoice Number: 64f513c564889fd1b46742b9 ahmed
Invoice Date: 2023/9/4 1234 Main Street
Balance Due: \$680.00 cairo, cairo

Item	unitPrice	Quantity	allPrice
machine	\$500.00	2	\$1000.00
oppo	\$180.00	2	\$360.00
Subtotal			\$1360.00
coupon			ahmed
Paid To Date			\$680.00

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