

Invoice

Invoice Number:

66bddc3f7719f3d39a151a1a

Invoice Date:

2024/8/15

Balance Due: \$500.50

ala

15may,cairo

Egypt, Cairo, Cairo

| Item | Unit Cost | Quantity | Line Total | |
|---------|-----------|---------------|------------|----------|
| t-shirt | \$650.00 | 2 | \$650.00 | |
| | | Subtotal | | \$650.00 |
| | | Paid To Date | | \$500.50 |
| | | couponPercent | | 23% |