



INVOICE

Lily Corporation:

237 Avenue Street, Al Barsha

Dubai UAE

Bill to: Aisha

aisha.emailto/oo.com

Invoice Number: 23456788765

Invoice Date: 2024-07-04

Description:	Quantity:	Price per Unit:	Total:
Blue Beach Ball	3	14.99	\$44.97

Payment Info:

Account Name: Aisha

Account Number: 23456788765

Bank Name: UAE Bank

Due Date: 2024-07-17

Payment Due:

\$44.97