



Invoice

Invoice Number:	64e0bafe48e9252d23d23c71	remas
Invoice Date:	2023/8/19	Tubas
Balance Due:	\$2964.00	Tubas, West Bank

Item	Description	Unit Cost	Line Total
Iphone 13 pro max	1	\$3800.00	\$3800.00
Subtotal			\$3800.00
Paid To Date			\$2964.00
Balance Due			\$2964.00

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