

## Invoice

Invoice Number: **699ccb6511ad253c9dae7b16** Ehab Hassan  
Invoice Date: 2026/2/23 mit salsel eldakahlia  
Balance Due: \$25.60 undefined, undefined, Egypt

Item	Description	Unit Cost	Quantity	Line Total
		\$NaN	2	\$NaN
	Subtotal			\$128.00
	Paid To Date			\$102.40
	<b>Balance Due</b>			<b>\$25.60</b>

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