

Invoice

Invoice Number: 699ccca7a7806ab8848d3694 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
	Balance Due			\$25.60

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