

Shop Cart

Shop Cart
123 Main Street
Cairo, Egypt

Invoice

Invoice Id:	66c0ccc9b821cfd3af605390	eman alaa
Invoice Date:	2024/8/17	cairo
Balance Due:	2100 EGP	Egypt

Item	Unit Cost	Unit Cost After Discount	Quantity	Line Total
high heels	700 EGP	350 EGP	6	2100 EGP
Subtotal				2100 EGP
Discount				0 EGP
Balance Due				2100 EGP

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