



Invoice

Invoice Number:	66be7edb42fce83073a0016c	Hazem Saber
Invoice Date:	2024/8/16	123 Main St
Balance Due:	\$900.00	Alexandria, Al, Eg

Item	Unit Cost	Quantity	Line Total
iphone 13	\$100.00	10	\$900.00
Subtotal			\$900.00
Paid To Date			\$900.00
Coupon percentage			0