

Invoice

Invoice Number:

65da21c3ecf8a2362df0b983

mohamedAli first settlement

Invoice Date: Balance Due: 2024/2/24 \$450.00

San Francisco, CA, US

Item	Unit Cost	Quantity	Line Total
iphone 11	\$50.00	9	\$450.00
		Subtotal Paid To Date	\$450.00 \$0.00
		Balance Due	\$450.00