



Route

rab3a
cairo

Invoice

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|-----------------|--------------------------|---------------------------------|
| Invoice Number: | 65c3cb083eaafd4e72f857d7 | may awaad |
| Invoice Date: | 2024/2/7 | 300 sket elwaily hadayek alkoba |
| Balance Due: | \$25.50 | San Francisco, CA, US |

| Item | Unit Cost | Quantity | Line Total |
|--------------|-----------|----------|------------|
| iphone15 | \$7.50 | 1 | \$7.50 |
| iphone14 | \$9.00 | 2 | \$18.00 |
| Subtotal | | | \$25.50 |
| Paid To Date | | | \$0.00 |
| Balance Due | | | \$25.50 |

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