



Route

rab3a
cairo

Invoice

Invoice Number:	65d23d1112a2e4e20c36662f	www
Invoice Date:	2024/2/18	300 tiaran rab3a fdsfsdf
Balance Due:	\$33.00	San Francisco, CA, US

Item	Unit Cost	Quantity	Line Total
iphone15	\$7.50	2	\$15.00
iphone14	\$9.00	2	\$18.00
Subtotal			\$33.00
Paid To Date			\$0.00
Balance Due			\$33.00

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