



# SOKS MIU Services

1000 N 4th St

soks.miu.com

Date: Monday 13 July

Invoice # INV0001

## Bill to:

Street 1  
Giza

## Ship to:

Street  
IOWA

Order-ID	Product	Quantity	Price
2	Product4	3	100.00

Total Price : 300.00

THANKYOU FOR YOUR BUSINESS