

# Invoice

Order ID:

5

Customer:

Ahmed emad

Email:

MohamedEmadnour@gmail.com

Order Date:

2024-07-18

Order Status:

Processing

Product	Quantity	Unit Price	Total
cola	2	\$10.00	\$20.00
cola	1	\$10.00	\$10.00
Total Amount:			\$30.00