



Invoice

Invoice Number: 668672bd9383a406491d98e7 mohammed
Invoice Date: 2024/7/4 ashmoun
Balance Due: \$450.00 cairo, cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone 16	\$450.00	1	\$450.00
Subtotal			\$450.00
Total			\$450.00