



Invoice

Invoice Number:	6676b669732acd69fb48042e	mohammed
Invoice Date:	2024/6/22	ashmoun
Balance Due:	\$450.00	cairo, cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone 15	\$450.00	1	\$450.00
Subtotal			\$450.00
Total			\$450.00