

Invoice

Order ID: 677d7e032b6b26bc2dd84ed4
Date: 1/7/2025, 8:18:27 PM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: place paris, Paris, 85624, France

Order Details

Item	Quantity	Price	Subtotal
1. 480-1	1	\$50.00	\$50.00
2. CG613	1	\$50.00	\$50.00

Total Price: \$100.00

Thank you for your purchase! If you have any questions about this invoice, please contact
support@example.com