

Invoice

Order ID: 677dce82f05fb8358fd55e92

Customer: KARIM TAHA

Date: 1/8/2025, 2:01:54 AM

Total Price: \$50.00

Order Details:

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

Subcategory: GILETS DE SAUVETAGE

Thank you for your purchase! For questions, contact support@example.com.