

Invoice

Order ID: 67826d59077fb742b1e17cf3

Customer: KARIM TAHA

Date: 1/11/2025, 2:08:41 PM

Total Price: \$500.00

Order Details:

Item	Quantity	Price	Subtotal
1. 480-2	2	\$250.00	\$500.00

Subcategory: GILETS DE SAUVETAGE

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