

# Invoice

Order ID: 677de3a0f61abdf42f1adca3

Customer: KARIM TAHA

Date: 1/8/2025, 3:32:00 AM

Total Price: \$5000.00

## Order Details:

Item	Quantity	Price	Subtotal
1. 480-1	100	\$50.00	\$5000.00

Subcategory: GILETS DE SAUVETAGE

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