

# Invoice

Order ID: 677ad419c5c05ffbd5a77f3a

Date: 1/5/2025, 7:48:57 PM

Customer Name: KARIM TAHA

Email: ha.raiss@aui.ma

Address: 20 bd de la gironde, Casablanca, 20500, spain

## Order Details

Item	Quantity	Price	Subtotal
1. 480-2	1	\$250.00	\$250.00
2. 480-1	1	\$50.00	\$50.00

Total Price: \$300.00

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