

# Invoice

Order ID: 6774a6c659ad1478b1e249cb  
Date: 1/1/2025, 3:21:58 AM  
Customer Name: KARIM TAHA  
Email: ha.raiss@aii.ma  
Address: real, madrid, spain

## Order Details

Item	Quantity	Price	Subtotal
1. 480-3	1	\$100.00	\$100.00

**Total Price: \$100.00**

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