Invoice

Order ID: 677ded86d8405df89e9cb197

Customer: KARIM TAHA Date: 1/8/2025, 4:14:14 AM

Total Price: \$250.00

Order Details:

Item	Quantity	Price	Subtotal
1. CG613	5	\$50.00	\$250.00

Subcategory: ACIER SIMPLE GRADE 6

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