

Invoice

Order ID: 677d80409f9fdf2b6d2b3ecb
Date: 1/7/2025, 8:28:00 PM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: 20 bd de la gironde, Casablanca, 20500, tanger

Order Details

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

Total Price: \$50.00

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