

Invoice

Order ID: 677d83dbb38f514671fd6098
Date: 1/7/2025, 8:43:23 PM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: koiyu, kjh, 82, iuyt

Order Details

Item	Quantity	Price	Subtotal
1. BAS-1	1	\$74.00	\$74.00

Total Price: \$74.00

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