

Invoice

Order ID: 677d80929f9df2b6d2b3f9e
Date: 1/7/2025, 8:29:22 PM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: ythgrvfecx, jnhbgvfcedxs, 462, kjhgfd

Order Details

Item	Quantity	Price	Subtotal
1. 480-1	4	\$50.00	\$200.00

Total Price: \$200.00

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