

# Invoice

Order ID: 677e675d9e2164e2fb3841c0

Date: 1/8/2025, 12:54:05 PM

Customer Name: KARIM TAHA

Email: ha.raiss@aui.ma

Address: 20 bd de la gironde, Casablanca, 20500, spain

## Order Details

Item	Quantity	Price	Subtotal
1. 480-1	5	\$50.00	\$250.00

Total Price: \$250.00

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