

Invoice

Order ID: 677de3a0f61abdf42f1adca3
Date: 1/8/2025, 3:32:00 AM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: ploik, ngfg, 125, ygi

Order Details

Item	Quantity	Price	Subtotal
1. 480-1	100	\$50.00	\$5000.00
Total Price: \$5000.00			

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