

Invoice

Order ID: 677de846e35e08274441ddf4
Date: 1/8/2025, 3:51:50 AM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: dsa, v, 5, sfb

Order Details

Item	Quantity	Price	Subtotal
1. 480-1	2	\$50.00	\$100.00

Total Price: \$100.00

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