

# Invoice

Order ID: 677ded86d8405df89e9cb197  
Date: 1/8/2025, 4:14:14 AM  
Customer Name: KARIM TAHA  
Email: ha.raiss@aui.ma  
Address: seb, sbe, 568, sn

## Order Details

| Item         | Quantity | Price   | Subtotal |
|--------------|----------|---------|----------|
| 1. CG613     | 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