

Invoice

Order ID: 677e675d9e2164e2fb3841c0
Customer: KARIM TAHA
Date: 1/8/2025, 12:54:05 PM
Total Price: \$250.00

Order Details:

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

Subcategory: GILETS DE SAUVETAGE
Thank you for your purchase! For questions, contact support@example.com.