

Invoice

Order ID: 677dee69c108ad8f8885fdd9
Customer: KARIM TAHA
Date: 1/8/2025, 4:18:01 AM
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.