

Invoice

Order ID: 67749cac7ab82827d103e19e
Date: 1/1/2025, 2:38:52 AM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: 20 bd de la gironde, Casablanca, fghjk

Order Details

Item	Quantity	Price	Subtotal
1. 480-1	1	\$65.00	\$65.00

Total Price: \$65.00

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