

Invoice

Order ID: 677ddc2db9bfb317bda730fa
Date: 1/8/2025, 3:00:13 AM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: ijnuyhgv, fghjk, 525, tyui

Order Details

Item	Quantity	Price	Subtotal
1. CG8T116	775	\$785.00	\$608375.00
2. 480-1	2	\$50.00	\$100.00

Total Price: \$608475.00

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