

# Invoice

Order ID: 677de75dac1d67f895978079

Customer: KARIM TAHA

Date: 1/8/2025, 3:47:57 AM

Total Price: \$750.00

## Order Details:

Item	Quantity	Price	Subtotal
1. 480-2	3	\$250.00	\$750.00

Subcategory: GILETS DE SAUVETAGE

Thank you for your purchase! For questions, contact support@example.com.