

Invoice

Order ID: 67856998ecd528eff7a7b6e1
Customer: KARIM TAHA
Date: 1/13/2025, 8:29:28 PM
Total Price: \$804.00

Order Details:

Item	Quantity	Price	Subtotal
1. test	2	\$100.50	\$201.00
Subcategory: ANNEAU SIMPLE			
2. test	6	\$100.50	\$603.00

Subcategory: ANNEAU SIMPLE
Thank you for your purchase! For questions, contact support@example.com.