

Invoice

Order ID: 677de75dac1d67f895978079
Date: 1/8/2025, 3:47:57 AM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: d, d, 5, d

Order Details

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

Total Price: \$750.00

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