

Invoice

Order ID: 67867819ecb409c8fe90e6e6
Date: 1/14/2025, 3:43:37 PM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: 85 bd la courone, madrid, 7756, spain

Order Details

Item	Quantity	Price	Subtotal
1. 491-1	2	\$1852.00	\$3704.00

Total Price: \$3704.00

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