

# Invoice

Order ID: 67867819ecb409c8fe90e6e6  
Customer: KARIM TAHA  
Date: 1/14/2025, 3:43:37 PM  
Total Price: \$3704.00

Order Details:

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

Subcategory: GILETS DE SAUVETAGE  
Thank you for your purchase! For questions, contact support@example.com.