

Invoice

Order ID: 677defe816f06d3ff9a29e9b
Date: 1/8/2025, 4:24:24 AM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: lop, lki, 741, loijpo

Order Details

Item	Quantity	Price	Subtotal
1. 480-1	5	\$50.00	\$250.00

Total Price: \$250.00

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