

Invoice

Order ID: 677dcdc7f05fb8358fd55e32
Date: 1/8/2025, 1:58:47 AM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: polo, youtou, 7412, noup

Order Details

Item	Quantity	Price	Subtotal
1. BAS-1	3	\$74.00	\$222.00
2. 480-2	3	\$250.00	\$750.00
Total Price: \$972.00			

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