

Invoice

Order ID: 6777bd5141ea1f2eba091af0
Date: 1/3/2025, 11:34:57 AM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: fghjkl, dfghjkl, 62, fghjkl

Order Details

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

Total Price: \$50.00

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