

Invoice

Order ID: 677d80929f9fdf2b6d2b3f9e

Customer: KARIM TAHA

Date: 1/7/2025, 8:29:22 PM

Total Price: \$200.00

Order Details:

Item	Quantity	Price	Subtotal
1. 480-1	4	\$50.00	\$200.00

Subcategory: GILETS DE SAUVETAGE

Thank you for your purchase! For questions, contact support@example.com.