

Invoice

Order ID: 677de846e35e08274441ddf4

Customer: KARIM TAHA

Date: 1/8/2025, 3:51:50 AM

Total Price: \$100.00

Order Details:

Item	Quantity	Price	Subtotal
1. 480-1	2	\$50.00	\$100.00

Subcategory: GILETS DE SAUVETAGE

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