

Invoice

Order ID: 677dce82f05fb8358fd55e92

Date: 1/8/2025, 2:01:54 AM

Customer Name: KARIM TAHA

Email: ha.raiss@aui.ma

Address: fghjk, ghjk, 745, dfghn

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