

Invoice

Order ID: 67774344af081f84198ff799
Date: 1/3/2025, 2:54:12 AM
Customer Name: KARIM TAHA
Email: ha.raiss@au.ma
Address: yyyyyyyyyyyy, wwwwwwwwwwwww, pppppppppppp

Order Details

Item	Quantity	Price	Subtotal
1. undefined	6	\$NaN	\$NaN
			Total Price: \$300.00

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