

# Invoice

Order ID: 677de352f61abdf42f1adabd  
Date: 1/8/2025, 3:30:42 AM  
Customer Name: KARIM TAHA  
Email: ha.raiss@aui.ma  
Address: dfghjk, uil, 2698, rtyujk

## Order Details

Item	Quantity	Price	Subtotal
1. BAS-1	5	\$74.00	\$370.00

Total Price: \$370.00

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