

# Invoice

Order ID: 677d81d89f9fdf2b6d2b406d  
Date: 1/7/2025, 8:34:48 PM  
Customer Name: KARIM TAHA  
Email: ha.raiss@au.ma  
Address: popo, poppopl, 452, popl

## Order Details

Item	Quantity	Price	Subtotal
1. BAS-1	2	\$74.00	\$148.00

Total Price: \$148.00

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