

# Invoice

Order ID: 677ad419c5c05ffbd5a77f3a

Customer: KARIM TAHA

Date: 1/5/2025, 7:48:57 PM

Total Price: \$300.00

## Order Details:

Item	Quantity	Price	Subtotal
1. 480-2	1	\$250.00	\$250.00
Subcategory: GILETS DE SAUVETAGE			
2. 480-1	1	\$50.00	\$50.00

Subcategory: GILETS DE SAUVETAGE

Thank you for your purchase! For questions, contact [support@example.com](mailto:support@example.com).