

Invoice

Order ID: 678569efecd528eff7a7b701
Customer: KARIM TAHA
Date: 1/13/2025, 8:30:55 PM
Total Price: \$100.50

Order Details:

Item	Quantity	Price	Subtotal
1. test	1	\$100.50	\$100.50

Subcategory: ANNEAU SIMPLE
Thank you for your purchase! For questions, contact support@example.com.