

Invoice

Order ID: 67826d59077fb742b1e17cf3
Date: 1/11/2025, 2:08:41 PM
Customer Name: KARIM TAHA
Email: ha.raiss@aui.ma
Address: 20 bd de la gironde, Casablanca, 20500, WERTYUIO

Order Details

Item	Quantity	Price	Subtotal
1. 480-2	2	\$250.00	\$500.00
Total Price:			\$500.00

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