

# Invoice

Order ID: 677dea482670ea8c2382be79

Customer: KARIM TAHA

Date: 1/8/2025, 4:00:24 AM

Total Price: \$370.00

## Order Details:

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

Subcategory: BOUÉES DE SAUVETAGE

Thank you for your purchase! For questions, contact support@example.com.