

Invoice

Order ID: 677d7e032b6b26bc2dd84ed4
Customer: KARIM TAHA
Date: 1/7/2025, 8:18:27 PM
Total Price: \$100.00

Order Details:

Item	Quantity	Price	Subtotal
1. 480-1	1	\$50.00	\$50.00
Subcategory: GILETS DE SAUVETAGE			
2. CG613	1	\$50.00	\$50.00
Subcategory: ACIER SIMPLE GRADE 6			

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