

Invoice

Order ID: 6782606988d9c2630cafc90c

Date: 1/11/2025, 1:13:29 PM

Customer Name: KARIM TAHA

Email: ha.raiss@aui.ma

Address: Oasis, casa, 854723, maroc

Order Details

Item	Quantity	Price	Subtotal
1. 480-1	10	\$50.00	\$500.00
2. CG8T113	5	\$2512.00	\$12560.00
3. CG8T122	1	\$8520.00	\$8520.00
4. C818210	2	\$220.00	\$440.00
5. BAS-4	5	\$1600.00	\$8000.00

Total Price: \$30020.00

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