



Noon Cop.

Noon Cop.  
123 Main Street  
New Cairo, Egypt

# Invoice

Invoice Number: 66bbd2842ea38b880b285b05    omar fetooH  
Invoice Date: 2024/8/14    alex,cairo  
Balance Due: \$1920.00    Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
shirt	\$800.00	6	\$3840.00
Subtotal			\$3840.00
Paid To Date			\$1920.00
CouponPercent			50%

Payment is due within 15 days. Thank you for your business.