

Invoice

Invoice Number: INV264587

Date: 2024-11-20

Customer Name: Slimen Ouni

| Item                          | Quantity | Unit Price | Total   |
|-------------------------------|----------|------------|---------|
| Product Liquide de frien DOT4 | 2        | \$45.00    | \$90.00 |
| Product Plaque de frien       | 1        | \$50.00    | \$50.00 |
| Product Main d'oeuvre         | 1        | \$10.00    | \$10.00 |

Total Amount: \$150.00