

Invoice

Invoice Number: INV264587

Date: 2024-11-20

Customer Name: Slimen Ouni

Item	Quantity	Unit Price	Total
Liquide de frien DOT4	2	\$45.00	\$90.00
Plaquette de frien	1	\$50.00	\$50.00
Main d’oeuvre	1	\$10.00	\$10.00

Total Amount: \$150.00

