



amazon Inc.
Nablus
Palestine

Invoice

Invoice Number: 64e66d3d684f702c2a3bb0f8 rana
Invoice Date: 2023/8/23 jenin
Balance Due: \$800.00 Nablus, West Bank

Item	Unit Cost	Quantity	Line Total
i pad	20	\$40.00	\$800.00
Subtotal			\$800.00
Paid To Date			\$800.00
Balance Due			\$800.00

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