



amazon Inc.  
Nablus  
Palestine

## Invoice

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Invoice Number:	64e517228291fcf7f4b455f8	rana
Invoice Date:	2023/8/22	jenin
Balance Due:	\$760.00	Nablus, West Bank

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Item	Unit Cost	Quantity	Line Total
sk1111	20	\$40.00	\$800.00
Subtotal			\$800.00
Paid To Date			\$760.00
Balance Due			\$760.00

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