



Invoice

Invoice Number: 64e394015eb061a013d1268a seema
Invoice Date: 2023/8/21 nablus
Balance Due: \$24120.00 Nablus, West Bank

Item	Description	Unit Cost	Quantity	Line Total
product2	this is product 2	4	\$4000.00	\$16000.00
product1	this is product 1	9	\$1200.00	\$10800.00
Subtotal				\$26800.00
Paid To Date				\$24120.00
Balance Due				\$24120.00

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