



Wes co.  
123 Main Street  
Qabatya, jenin, 10025

# Invoice

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Invoice Number:	<b>64dcf30770fa81e01a2c9524</b>	<b>wesam</b>
Invoice Date:	2023/8/16	qabatia
Balance Due:	\$-162.36	Jenin, west bank, Palestine

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Item	Unit Cost	Quantity	Line Total
nokea	2	\$68.00	\$136.00
iphone18	1	\$-300.00	\$-300.00
Subtotal			\$-164.00
Paid To Date			\$-162.36
<b>Balance Due</b>			<b>\$-162.36</b>

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