



iBuy

iBuy  
Ahmed Fakhry st  
Nasr City

# Invoice

Invoice Number: 64fef217a9ece915726f372c      younis  
Invoice Date: 2023/9/11  
Balance Due: \$59.60      Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
sasuke	\$1000.00	2	\$2000.00
mac	\$1980.00	2	\$3960.00
Subtotal			\$5960.00
total			\$5960.00
Balance Due			\$NaN

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