

Invoice

Invoice Number:

6502aa99e1ebfa4769a62150

orabi

Invoice Date:

2023/9/14

Balance Due: \$65.00

Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
T-shirt	\$500.00	3	\$1500.00
Man	\$2500.00	2	\$5000.00
		Subtotal	\$6500.00
		total	\$6500.00
		Balance Due	\$NaN