

## Invoice

email: yousefmahmoudmahmed@outlyoksæfm

Invoice Date: 2023/9/6 24st el salam

Balance Due: \$8.64

Item	Description	Unit Cost	Quantity	Line Total
fortest	Test	\$7.20	2	\$14.40
		Subtotal		\$14.40
		Paid To Date		\$5.76
		Balance Due		\$8.64