

INVOICE

Invoice #: 72
Date: April 13, 2025**Bill To:**Baraa Bitar
albara.bitar@gmail.com
+96178847757
Mahaly, Wrkaa2 Main Road
Beirut, Lebanon**Order Items:**

Product	Price	Quantity	Subtotal
Lemar	660.00	2	1,320.00

Subtotal: 1,320.00

Product Discount: -0.00

Coupon (IZGJCH7H): -132.00

Tax: 66.00

Delivery: 14.00

Total: 1,268.00*Thank you for your order!*