



Canvas Inc.

123 Main Street
Tuzla, IST, 31433

Invoice

Invoice Number: 60abb6cee6f9f7491428418c
Invoice Date: 2021-05-24
Balance Due: 275.26

Ahmed Eshmawy
Cool Street 1000
Istanbul, Turkey

Item	Description	Unit Cost	Quantity	Line Total
Spray Paint Bundle	Spray	114.9025	2.00	229.81
Butterflies	Accessory	15.1525	3.00	45.46
Total:				275.26

Thank you for your business.