



Canvas Inc.

123 Main Street
Tuzla, IST, 31433

Invoice

Invoice Number: 60c286a935eb5e03ec496eb2
Invoice Date: 2021-06-10
Balance Due: 123.25

Ahmed Eshmawy
Cool Street 1000
Istanbul, Turkey

Item	Description	Unit Cost	Quantity	Line Total
Butterflies	Accessory	15.15	3.00	45.45
Coloured Threading Beads	Accessory	38.9	2.00	77.80
Total:				123.25

Thank you for your business.