

Invoice

Invoice Number: 6089471c545e7fe0f082bcf3

Invoice Date: 2021-04-28 Balance Due: 474.74 Ahmed Eshmawy Cool Street 1000 Pog, Turkey

Item	Description	Unit Cost	Quantity	Line Total
Zen™ Series 43 Long Handle Filbe	Brush	5.99	3	17.97
Level 2 Gallery Wrapped Tradition	Canvas	59.99	4	239.96
Stretched Canvas Pack of 2	Canvas	14.96	3	44.88
Acrylic Paint Set, 24 Vivid Colors	Paint	29.99	2	59.98
Black Acrylic Paint	Paint	26.99	4	107.96
Zen™ Series 43 Long Handle	Brush	3.99	1	3.99

Total: 474.74