



Invoice

Invoice Number: 608aa5c136a4d0fb046b0bef

Invoice Date: 2021-04-29 Balance Due: 50.97 Ahmed Eshmawy Cool Street 1000 Istanbul, Turkey

Item	Description	Unit Cost	Quantity	Line Total
Red Acrylic Paint	Paint	16.99	3	50.97
		Total:		50.97

Thank you for your business.