



Invoice

Invoice Number: 60a020bf951ab94214c66019

Invoice Date: 2021-05-15 Balance Due: 11.37 Ahmed Eshmawy Cool Street 1000 Istanbul, Turkey

Item	Description	Unit Cost	Quantity	Line Total
Zen™ Series 43 Long Handle Fan	Brush	3.79	3.00	11.37
		Total:		11.37

Thank you for your business.