

Invoice

Invoice Number: 60c1563321103e2b007401e9

Invoice Date: 2021-06-10 Balance Due: 52.99 Ahmed Eshmawy Cool Street 1000 Istanbul, Turkey

Item	Description	Unit Cost	Quantity	Line Total
Zen™ Series 43 Long Handle	Brush	3.79	1.00	3.79
Corda Doudou	Accessory	12.3	4.00	49.20

Total: 52.99