

Invoice

Invoice Number: 60894427a17dd6df9c97f9e7

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