



Invoice

Invoice Number: 608abd75c041bbbd30b6b85c

Invoice Date: 2021-04-29 Balance Due: 38.97 Ahmed Eshmawy Cool Street 1000 Istanbul, Turkey

| Item | Description | Unit Cost | Quantity | Line Total |
|------------------------------------|-------------|-----------|----------|------------|
| White Synthetic Acrylic Round & | Brush | 12.99 | 3 | 38.97 |
| | | Total: | | 38.97 |