



ahmed-car

ahmed-car
123 Main Street
cairo, NY, 10025

Invoice

Invoice Number: 682a5af31b8b0a08c2895f17 gaser
Invoice Date: 2025/5/18 egypt
Balance Due: \$5300.00 cairo, CA, egypt

Item	Unit Cost	Quantity	Line Total
Slip-on Shoes	\$900.00	1	\$900.00
Ankle Boots	\$1900.00	1	\$1900.00
Leather Loafers	\$1100.00	1	\$1100.00
Canvas Shoes	\$1400.00	1	\$1400.00

Subtotal
Paid To Date
coupon percint

Payment is due within 15 days. Thank you for your business.