



# Invoice

Invoice Number: 682d08306304a620bca0a8bc ahmedKader  
Invoice Date: 2025/5/20  
Balance Due: \$6900.00 cairo, CA, egypt

Item	Unit Cost	Quantity	Line Total
Hiking Boots	\$2500.00	1	\$2500.00
Sports Sandals	\$1700.00	1	\$1700.00
Formal Oxford Shoes	\$2700.00	1	\$2700.00

Subtotal  
Paid To Date  
coupon percint