



Invoice

Invoice Number: 682cdb9ac4e6498a3679fd3c ahmedKader
Invoice Date: 2025/5/20
Balance Due: \$9000.00 cairo, CA, egypt

Item	Unit Cost	Quantity	Line Total
Hiking Boots	\$2500.00	1	\$2500.00
Fashion Sneakers	\$2100.00	1	\$2100.00
Formal Oxford Shoes	\$2700.00	1	\$2700.00
Sports Sandals	\$1700.00	1	\$1700.00

Subtotal
Paid To Date
coupon percint