



Invoice

Invoice Number: 682cdf70bd19e1a39daf5484 ahmedKader
Invoice Date: 2025/5/20
Balance Due: \$39440.00 cairo, CA, egypt

Item	Unit Cost	Quantity	Line Total
Gaming Laptop	\$33500.00	1	\$33500.00
Portable Charger	\$2440.00	1	\$2440.00
Bluetooth Headphones	\$3500.00	1	\$3500.00

Subtotal
Paid To Date
coupon percint