



E-commers

Ecommers
123 Main Street
cairo, NY, 10025

Invoice

Invoice Number: **682cc7aa19c5a3a5100f92e1** **ahmedKader**
Invoice Date: 2025/5/20
Balance Due: \$1320.00 cairo, CA, egypt

Item	Unit Cost	Quantity	Line Total
Summer Shorts	\$400.00	1	\$400.00
Business Blazer	\$600.00	1	\$600.00
Sporty Hoodie	\$320.00	1	\$320.00

Subtotal

Paid To Date

coupon percint

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