



YummuyYumm

YummuyYumm
123 Main Street
cairo, NY, 10025

Invoice

Invoice Number: 685f777b3a08a75e149e7d6f Ahmed abdelkder
Invoice Date: 2025/6/28 mokatem
Balance Due: \$195.50 Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
Grilled Chicken Meal	\$102.00	1	\$102.00
Spaghetti Bolognese	\$66.50	1	\$66.50
Chocolate Brownie	\$27.00	1	\$27.00

Subtotal
Paid To Date
coupon percint

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