



Route

Route
123 Main Street
New York, NY, 10025

Invoice

Invoice Number: 6446cba0bd0f3d622940776e ahmed
Invoice Date: 2023/4/24 damnhour
Balance Due: \$7200.00 egypt, egypt, EG

Item	Unit Cost	Quantity	Line Total
machine	\$50.00	30	\$1500.00
mens	\$150.00	50	\$7500.00
		subPrice	\$9000.00
		totalPrice	\$7200.00

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