



Route

E-commerce
84 Nasr city
Cairo Egypt

Invoice

Invoice Number:	01067298235	ahmed khaled
Invoice Date:	2024/7/30	El-Qalubya, Sheben-El-Qanater, Arab-juhaina
Balance Due:	\$1377.90	Cairo, aul makram streat, Egypt

Item	Unit Cost	Quantity	Line Total
regular fit jersey t-shirt	\$239.40	2	\$478.80
beach jacket from fall in love	\$899.10	1	\$899.10
Subtotal			\$1377.90
Total			\$1377.90

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