



# Invoice

Invoice Number:	644fa585bf313b6ece804f98	AHMED YOUSRY
Invoice Date:	2023/5/1	apartment 1, building: 35
Balance Due:	\$19020.00	cairo, egypt

Item	Unit Cost	Quantity	Line Total
iphone 15	90	10	900
lg	255	5	1275
samsung	720	30	21600
Subtotal			\$23775.00
Final Price			\$19020.00
You Save:			\$4755.00