



Ameena Shop

Ameena Shop
jenin
rabaya street

Invoice

Invoice Number: **66ba0e4fdbb0243506c7ed3b** ameena
Invoice Date: 2024/8/12
Balance Due: \$2000.00 598224449

id	name	quantity	unitPrice	finalPrice
1	iphone15	1	\$2000.00	\$2000.00
Subtotal				\$2000.00

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