

information

Invoice Number:

2024/8/16

Date: Total:

\$3510.00

abdelrahman

cairo,alex

egypt, cairo, cairo

Item	Unit Cost	Quantity	Line Total	
shoes	\$6000.00	7	\$5400.00	
		Subtotal		\$5400.00
		Paid To Date		\$3510.00
		coupon		35%