



Bushra Jaber Shop

B-Shop
Tulkarm
Nur-Shams Camp

Invoice

Invoice Number:	666af28753111cd6e17d7aac	bushra
Invoice Date:	2024/6/13	tulkarm
Balance Due:	\$900.00	0679097663

Name	Quantity	Unit Price	final Price
	1	\$1000.00	\$900.00
Subtotal			\$900.00

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