



Bulkify.
Online store
Cairo, Egypt

Invoice

Invoice Number:	1	John Doe
Invoice Date:	2025/3/19	
Balance Due:	\$299.97	Cairo, Tahrir Street, 25A

Item	Unit Cost	Quantity	Total
Smart Watch	\$99.99	3	\$299.97
Subtotal			\$299.97
Paid To Date			\$0.00
Balance Due			\$299.97

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