

INVOICE

Invoice #: INV-0002

Date: 11/10/2025

SHDA Store
Amman, Jordan
support@shda.com

Bill To:
momha
0778748721
Irbid

Item	Qty	Price	Total
Product A	2	\$25.00	\$50.00
Product B	1	\$35.00	\$35.00
Product C	3	\$15.00	\$45.00

Subtotal: \$130.00

Tax (10%): \$13.00

Total: \$143.00