



Invoice

Invoice Number: 66b78a526099fd99ae29d88d mariam
Invoice Date: 2024/8/10 damietta
Balance Due: \$750.00 Damietta, Egypt, Egypt

Item	Unit Cost	Quantity	Line Total
samsung	\$500.00	3	\$750.00
Subtotal			\$750.00
Paid To Date			\$750.00
coupon percentage			0%