



KICK'S Inc.

KICK'S Inc.  
123 Main Street  
New York, NY, 10025

## Invoice

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Invoice Number:	<b>6381d1c8700d03cde1a86cc1</b>	<b>matan levi</b>
Invoice Date:	2022/11/26	Ibn Ezra
Balance Due:	729.90	Rosh HaAyin, undefined, israel

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Item	Description	Unit Cost	Quantity	Line Total
Jordan Shoe	Air Jordan 1 Hi	729.90	1	729.90
Subtotal				729.90
Paid To Date				0.00
<b>Balance Due</b>				<b>729.90</b>

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