



ELECTRO - ORDER INVOICE

UNPAID

Serial No. 00001

Invoice date: 01/17/2024

Seller

Electro

Email: admin@gmail.com

Website: b1.amstech.agency

Buyer

ahmed

Phone: 0101456387

Email: ahmedhgazy2010@gmail.com

Country: USA

State: Nework

City: 1

Address: new york

Description	Qty	Price	Sub total
Baby Color: Red Size: Small	1	\$202.00	\$202.00
Taxable amount			\$202.00
Total taxes			\$0.00
Total amount			\$202.00

Amount in words: Two hundred two \$ and zero ct.

Please pay until: 01/24/2024