

Invoice

Invoice #: 26
Created: 2024-11-18
Due: 2024-11-18

Customer:
ad@g.com
ad@g.com

Ibro Sory

| Item | Quantity | Price |
|-----------|-----------|-------------|
| Iphone 11 | 1 x 0 = 0 | |
| | | Total: 0 \$ |