

Invoice

Invoice Number:

64fc984fb6f29c4e6259fc86

Invoice Date:

2023/9/9

october

Balance Due: \$258.40 Cairo, Egypt, Elzamalek

| Item | Unit Cost | Quantity | Line Total |
|-------|-----------|----------|------------|
| test3 | \$136.00 | 2 | \$272.00 |
| | | Subtotal | \$272.00 |
| | | Total | \$258.40 |