



Invoice

Invoice Number:	65de2ad328c5117d74a444ef	ranayasser
Invoice Date:	2024/2/27	ahmed etman
Balance Due:	\$9.00	elsharkya, cairo, Egypt

Item	Unit Cost	Quantity	Line Total
blouse	\$4.50	2	\$9.00
Subtotal			\$9.00
Paid To Date			\$0.00
Balance Due			\$9.00