



Invoice

Invoice Number:	65d390d84845a0bb234c5857	my love khlooda
Invoice Date:	2024/2/19	gamal sharaf
Balance Due:	\$1000.00	elsharkya, cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone15	\$500.00	1	\$500.00
iphone14	\$500.00	1	\$500.00
Subtotal			\$1000.00
Paid To Date			\$0.00
Balance Due			\$1000.00