

Invoice

Invoice Number:

66fadb266eeb71bec6617c06

2024/9/30

Invoice Date: Balance Due:

\$1200.00

Youssef cairo

Egypt, cairo, cairo

| Item | Unit Cost | Quantity | Line Total | |
|------|-----------|---------------|------------|------|
| p20i | \$1200.00 | 2 | \$1200.00 | |
| | | Subtotal | | 1200 |
| | | Paid To Date | | 1200 |
| | | CouponPercent | | 0% |