

# SHOPPYY

## INVOICE

**Invoice Number:** #09ea5d16-03ad-4eea-a597-1693d89dd0dd

**Billed to:** Reni

**Invoice Date:** July 10, 2024

Product	Price	Quantity	Subtotal
Interesting Verilog	\$120	1	\$120
Watch	\$200	1	\$200

**Total:** \$320

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