HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 68

Date: 2024-10-15 23:10:57

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 11 | Cheese | 2 | 2.5 | 5.00 |
| 20 | Frozen Pizza | 4 | 8.0 | 32.00 |
| 2 | Bananas | 5 | 0.3 | 1.50 |
| 1 | Apples | 1 | 0.5 | 0.50 |
|  |  |  | Subtotal | 39.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 7.02 |
|  |  |  | Total | 46.019999999999996 |