HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 71

Date: 2024-10-16 00:19:32

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 7 | Salmon Fillet | 2 | 10.0 | 20.00 |
| 9 | Pasta | 1 | 1.5 | 1.50 |
| 2 | Bananas | 5 | 0.3 | 1.50 |
|  |  |  | Subtotal | 23.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 4.14 |
|  |  |  | Total | 27.14 |