HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 75

Date: 2024-10-16 12:35:37

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 7 | Salmon Fillet | 5 | 10.0 | 50.00 |
| 9 | Pasta | 1 | 1.5 | 1.50 |
|  |  |  | Subtotal | 51.5 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 9.27 |
|  |  |  | Total | 60.769999999999996 |