HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 82

Date: 2024-10-16 13:09:38

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 1 | Apples | 10 | 0.5 | 5.00 |
|  |  |  | Subtotal | 5.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 0.9 |
|  |  |  | Total | 5.9 |