HYPERMARKET Invoice

Customer name: 89p13

Phone: 9079079185

Billed by: Sarah Parker

Employee ID: 2

Bill No: 94

Date: 2024-11-04 16:58:42

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 7 | Salmon Fillet | 10 | 10.0 | 100.00 |
| 12 | Yogurt | 23 | 1.0 | 23.00 |
| 6 | Ground Beef | 149 | 6.0 | 894.00 |
|  |  |  | Subtotal | 1017.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 183.06 |
|  |  |  | Total | 1200.06 |