HYPERMARKET Invoice

Customer name: vineeth

Phone: 2981331

Billed by: Sarah Parker

Employee ID: 2

Bill No: 97

Date: 2024-11-11 11:17:45

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 4 | Potatoes | 5 | 0.4 | 2.00 |
| 10 | Milk | 43 | 1.2 | 51.60 |
| 6 | Ground Beef | 250 | 6.0 | 1500.00 |
|  |  |  | Subtotal | 1553.6 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 279.65 |
|  |  |  | Total | 1833.25 |