

# Order Invoice

Order\_no# 98

Date# 2019-05-06

| # | ID | Name           | Quantity | Unit Price    | Total Price |
|---|----|----------------|----------|---------------|-------------|
| 1 | 3  | Monitor Walton | 1        | 33            | 33          |
| 2 | 5  | hard disk 2TB  | 4        | 33            | 132         |
|   |    |                |          | Total Amount: | 165         |