

# Invoice

Invoice Number:	62a2082c865c47665a5691f3	bbb
Invoice Date:	2022/6/9	Parakkattu
		Ernakulam, Kerala, India

Item	Category	Unit Cost	Quantity	Total
Adidas	Shoes	4050	1	4050
Reebok	Shoes	2250	1	2250
Puma	Shoes	2700	1	2700
Subtotal				9000