

Invoice

Date: 2024-11-01

Client Number: 1

Order Details

Material Name	Quantity	Price
Gips	500.0	13.0 \$
Gips	500.0	13.0 \$
Ijzererts	200.0	110.0 \$
Cement	300.0	95.0 \$
Total Storage Costs		63500.0 \$
Total Commission		635.0 \$
Total		64135.0 \$