

Invoice ID: 9

Date: 6/25/2024

Venue: sadfsd

Customer Name: sadfsda

Customer Phone: 1231231

Total Amount: 266.00

Item Name	Description	Price	Quantity	Total Price
asdfsdaf	sadfsdafsda sdfasdfasd	123.00	2	246.00
sdafsda	sadfsdfsad	10.00	2	20.00