

Invoice ID: 10

Date: 6/25/2024

Venue: ARYFTP

Customer Name: Anas

Customer Phone: 03152460477

Total Amount: 1500.00

Item Name	Description	Price	Quantity	Total Price
test1	test description	100.00	5	500.00
testing the large item name 2	Testing large Description to handle multi line 2	500.00	2	1000.00