

Invoice

Invoice Number: dsdsa

Client Name: chala abebe

Due Date: 5/14/2024 3:00:00 AM

Items

1: Coffee

Quantity: 100

Unit Price: \$12.00

Total Amount: \$1200.00

2: Coffee

Quantity: 100

Unit Price: \$12.00

Total Amount: \$1200.00

3: Tea

Quantity: 360

Unit Price: \$22.00

Total Amount: \$7920.00

4: Burger

Quantity: 12

Unit Price: \$20.00

Total Amount: \$240.00

Grand Total: \$10560.00
