

## Invoice

Invoice Number: dsdsa

Client Name: chala abebe

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

### Items

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1: Tea

Quantity: 360

Unit Price: \$22.00

Total Amount: \$7920.00  
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2: Burger

Quantity: 12

Unit Price: \$20.00

Total Amount: \$240.00  
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Grand Total: \$8160.00  
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