



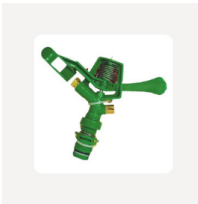
## Product Invoice

Order details of customer

**INVOICE NUMBER**      **DATE OF ISSUE**

4016

08/12/2021

ORDER ID	PRODUCT NAME	PRODUCT IMAGE	QUANTITY	UNIT PRICE	TOTAL AMOUNT
175651	Sprinkler		2	924.00	1848