

## **Product Invoice**

Order details of customer

## INVOICE NUMBER DATE OF ISSUE

6380 08/12/2021

| ORDER ID | PRODUCT NAME | PRODUCT IMAGE | QUANTITY | UNIT PRICE | TOTAL AMOUNT |
|----------|--------------|---------------|----------|------------|--------------|
| 361315   | Hydroponics  |               | 1        | 799.00     | 799          |