

Information

Customer Name	Lara Charles	Customer Email	bsharbkayt@mailinator.com
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Customer Mobile	0956565656	Company Name	Pitts Booth Trading
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Invoice Number	239	Invoice Date	2002-01-14
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	Product Name	Unit	Unit Price	Quantity	Product Subtotal
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1	Emma Robertson	kg	971.00	854.00	829234.00
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	Subtotal for all	829234.00
	Discount	35.00
	Vat (5%)	41459.95
	Shipping	19.00
	Total Due	870677.95