

**Invoice nr.10002**

**Date2023.1.18**

| Product Id | Product Name   | Amount Purchased | Price Per Unit | Total Price |
|------------|----------------|------------------|----------------|-------------|
| 8870011    | Paint Brush V3 | 2                | 34             | 68          |
|            |                |                  |                | 68          |

**The total price is 68**

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