

Invoice nr.10003
Date 2023.1.18

Product Id	Product Name	Amount Purchased	Price Per Unit	Total Price
1883191	Spoon Rotonda 4	6	1.1	6.6
1091919	Standard Keyboard Key R	1	0.7	0.7
7100190	Tea Cup Purple Sea	12	2.1	25.2
				Total: 32.5

The total due amount is \$ 32.5 .

Your Company name
 