## Invoice nr.10002 Date 2023.1.18

| Product Id | Product Name   | <b>Amount Purchased</b> | Price Per Unit | Total Price |
|------------|----------------|-------------------------|----------------|-------------|
| 8870011    | Paint Brush V3 | 2                       | 34             | 68          |
| Total: 68  |                |                         |                |             |

## The total due amount is \$ 68.

Your Company name

