

**Invoice nr.10001**  
**Date 2023.1.18**

| Product Id | Product Name             | Amount Purchased | Price Per Unit | Total Price |
|------------|--------------------------|------------------|----------------|-------------|
| 8198129    | Water Pump Melody        | 2                | 151            | 302         |
| 4772822    | Microscope Landless Land | 1                | 37             | 37          |
|            |                          |                  |                | Total: 339  |

**The total due amount is \$ 339 .**

Your Company name

