## Invoice #377090591659

Customer: John Doe

Date - time: 2023-1-15 - 17:0:4

Salesperson: Dang Khoa

| Product name       | Quantity | Price |
|--------------------|----------|-------|
| Samsung Buds 2 Pro | 1        | 119   |
| iPhone 13 Pro      | 1        | 300   |

Total price: 419

Customer gave: 420

Change: 1