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          |
|            |                |                         |                | 68          |

Total sum is: 68

PythonHow 2

