

Invoice

Invoice Number	D09J2
Date of Purchase	2024-11-17
Customer Name	Random
Product Name	ZXC
Quantity	6
Unit Price	\$120.00
Total Amount	\$720.00

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Unit Price	\$120.00
Total Amount	\$720.00

Invoice

Invoice Number	A113F
Date of Purchase	2024-11-17
Customer Name	Reha
Product Name	QWE
Quantity	2
Unit Price	\$30.00
Total Amount	\$60.00

Invoice

Invoice Number	SER32
Date of Purchase	2024-11-17
Customer Name	OPD
Product Name	UIOP
Quantity	9
Unit Price	\$12.00
Total Amount	\$108.00

Invoice

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Date of Purchase	2024-11-17
Customer Name	Reha
Product Name	QWE
Quantity	2
Unit Price	\$30.00
Total Amount	\$60.00

Invoice

Invoice Number	SER32
Date of Purchase	2024-11-17
Customer Name	OPD
Product Name	UIOP
Quantity	9
Unit Price	\$12.00
Total Amount	\$108.00