

Invoice #1

Customer ID: 4

Invoice Date: 2025-04-13

Total Amount: 350.00

Status: unpaid

Items:

Item ID	Description	Vendor	Quantity	Unit Price	Total Price
1	Sunscreen	Vendor 1	2	\$100.00	\$200.00
2	Moisturizer	Vendor 1	1	\$150.00	\$150.00