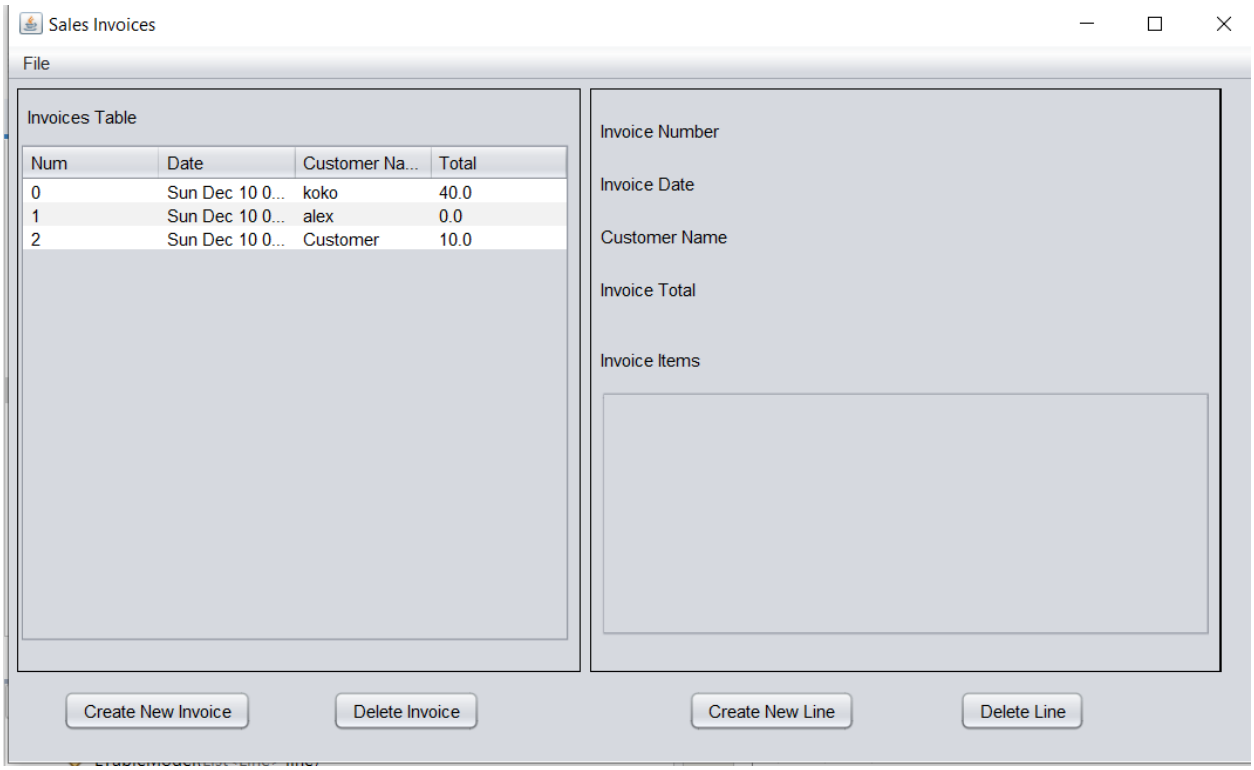
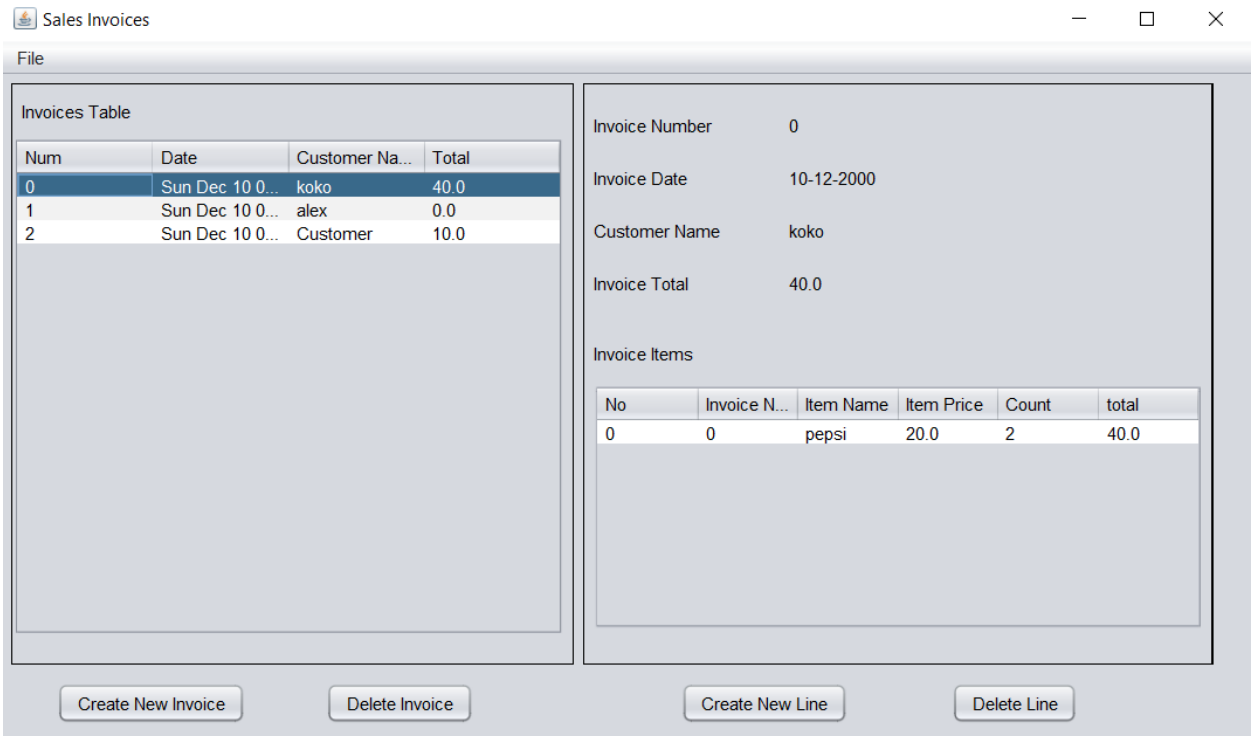
1-Just running the Project:

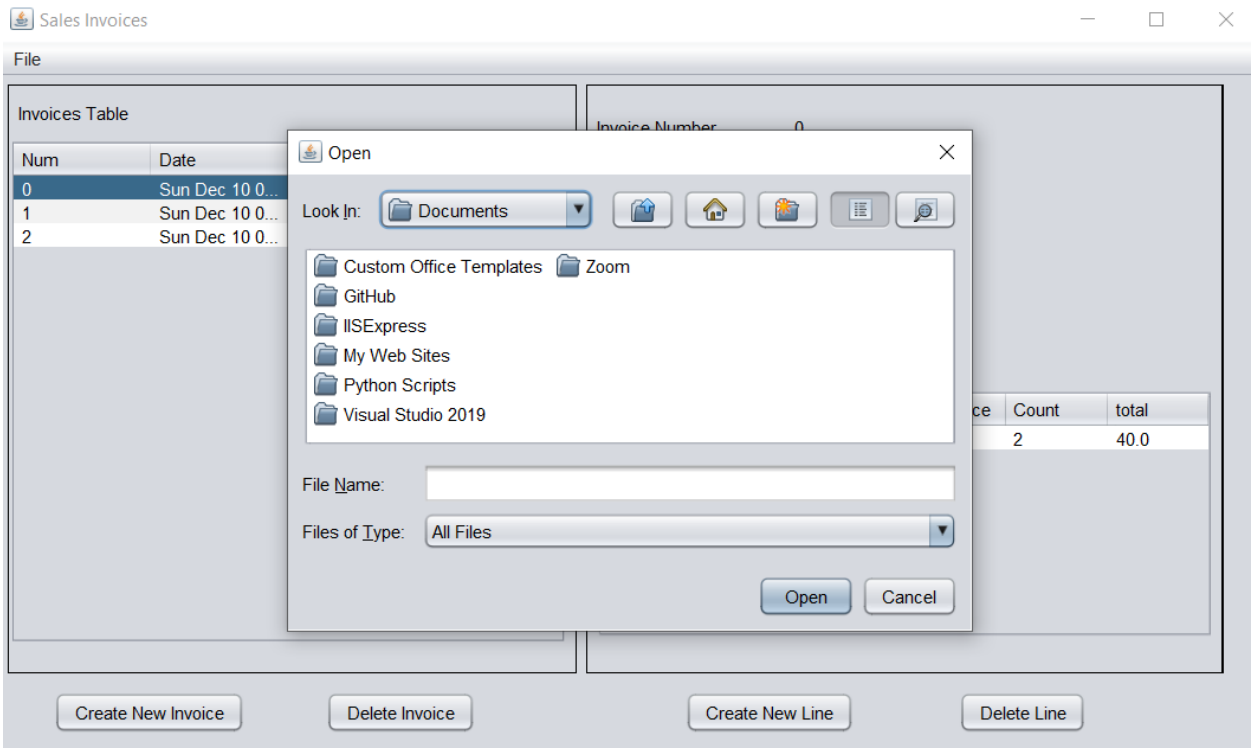
It uploads the initial file from the default path.(I adjusted the path to be locally in the project)



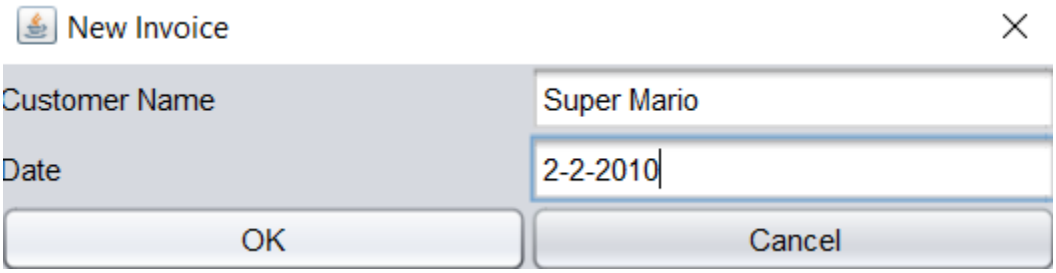
2-when I select any invoice:

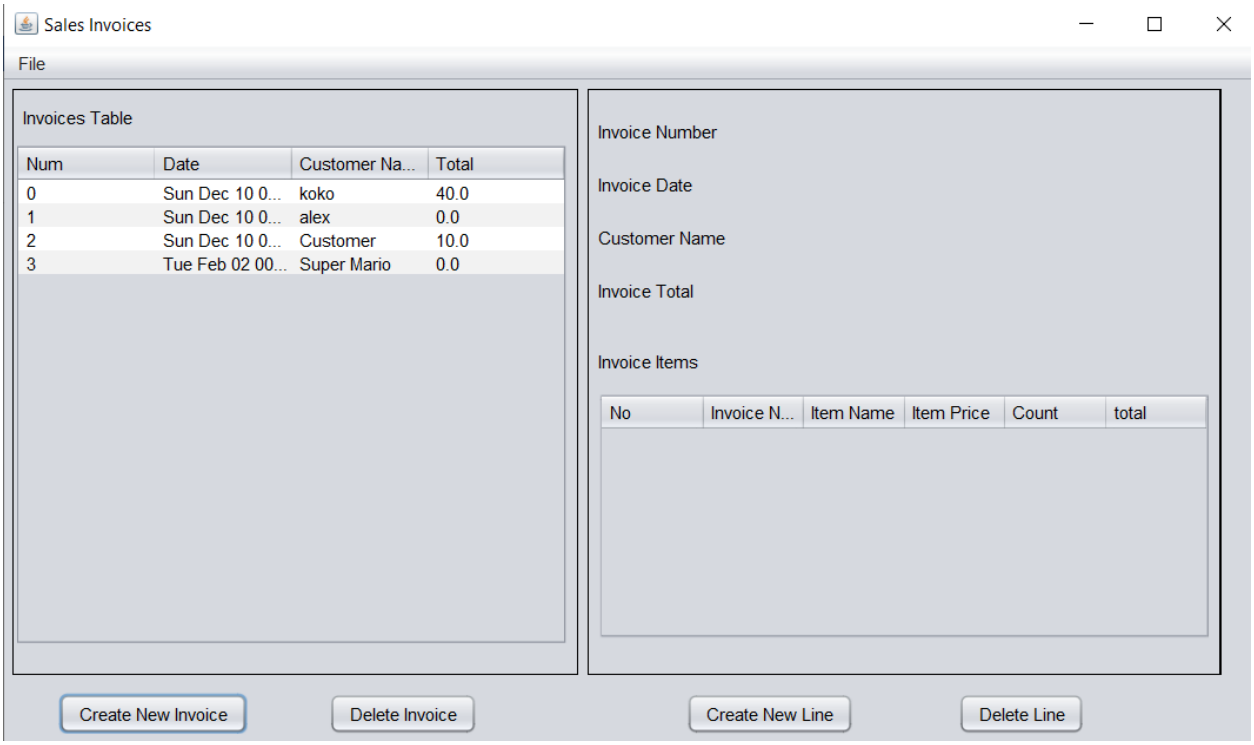


3-when I press files to upload:

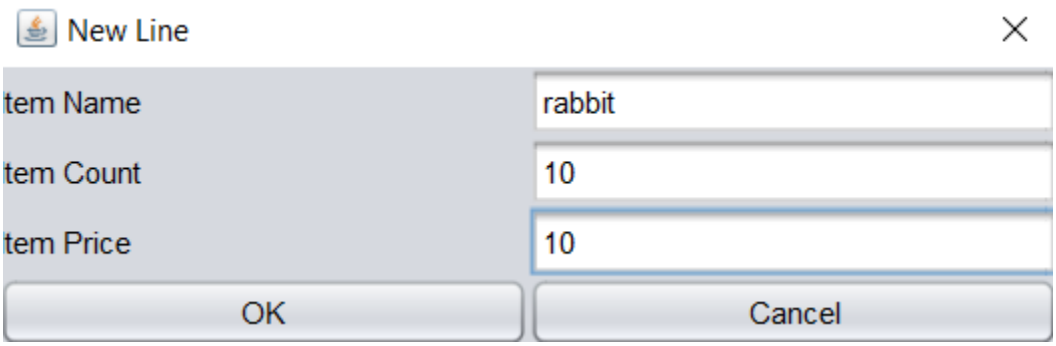


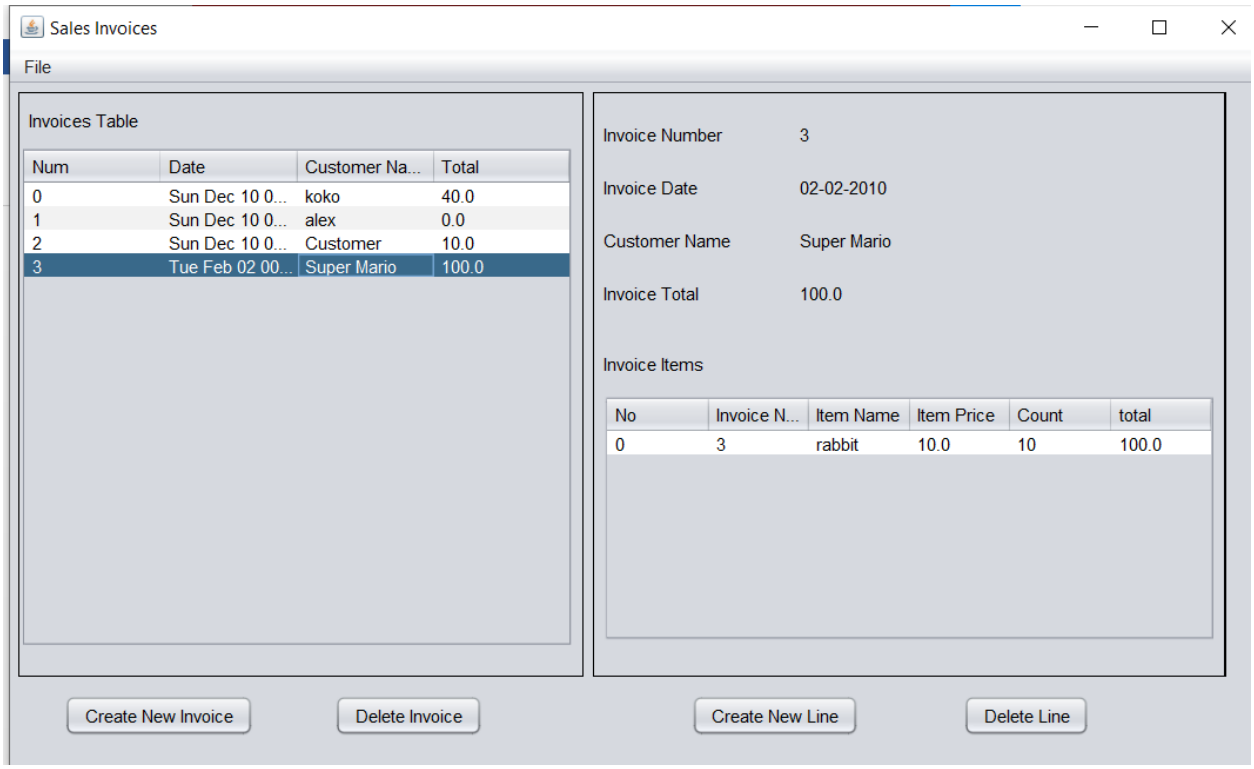
4-when I add invoice:



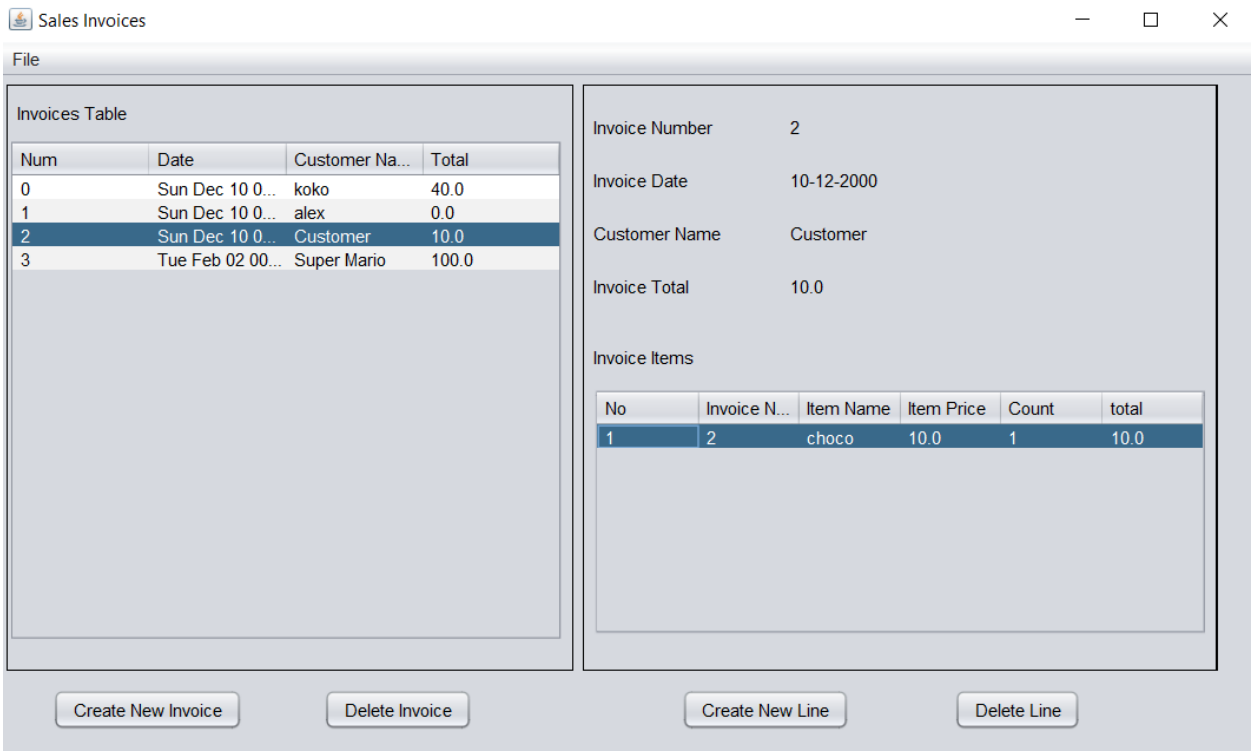


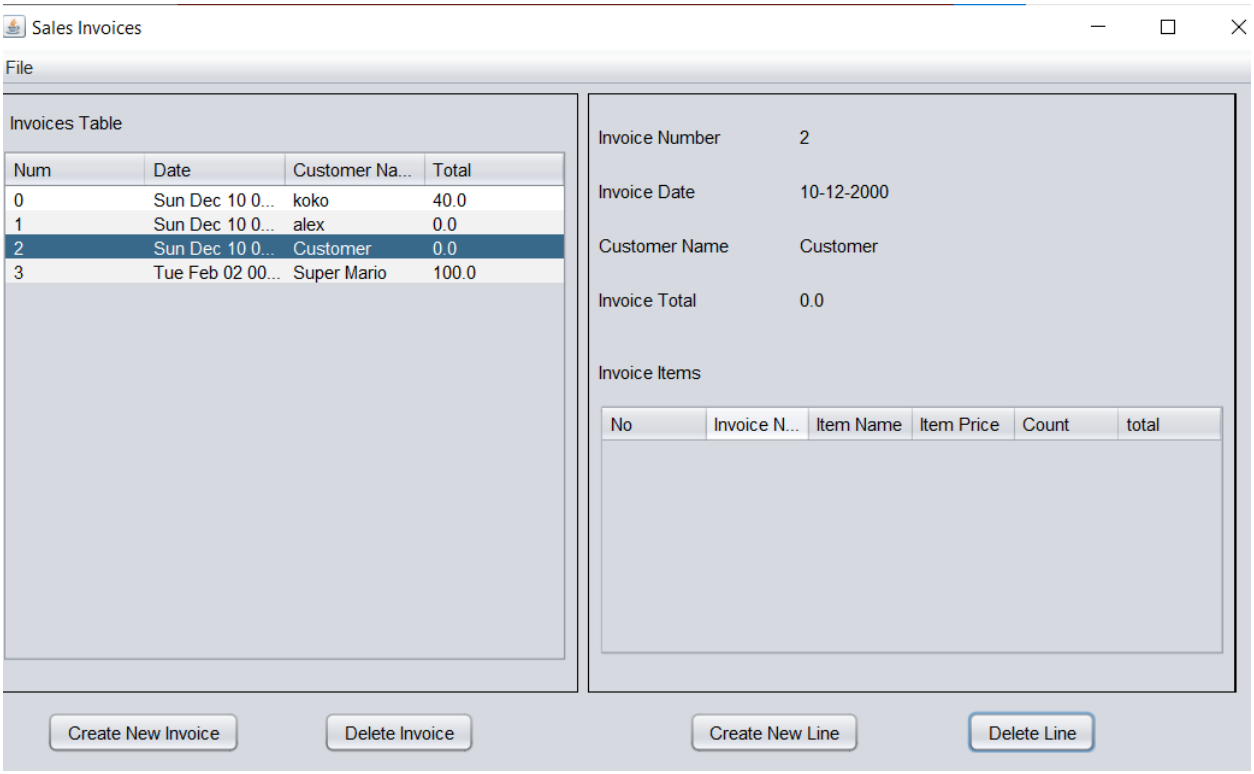
5- when I add line to the new invoice:



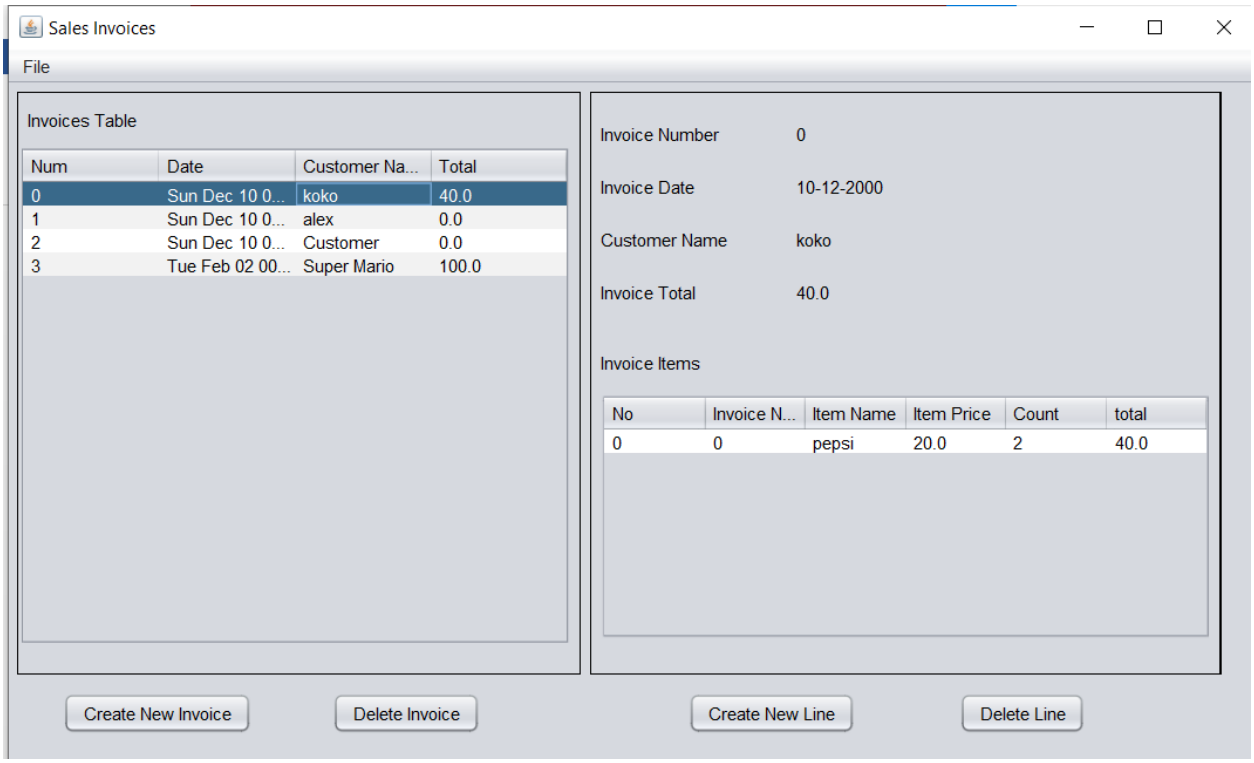


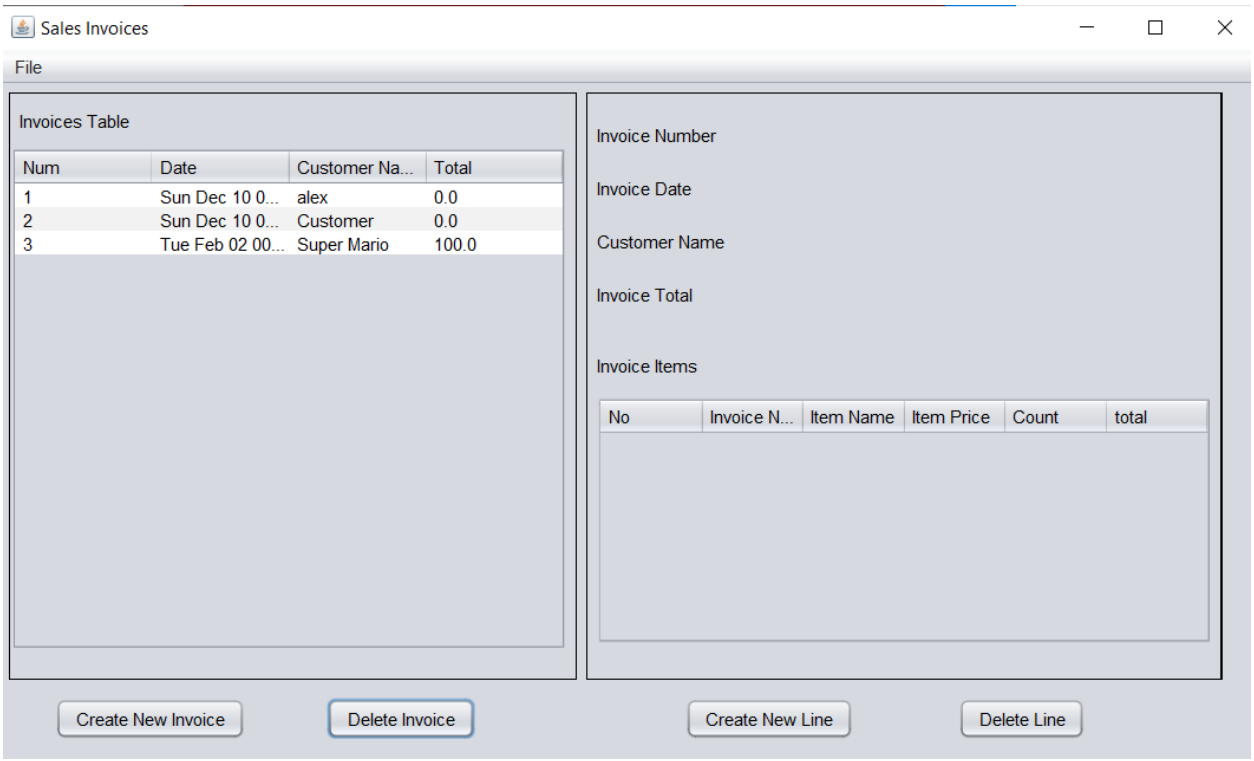
6- when I delete line:





8-when I delete invoice:




Sales Invoices
File
Invoices Table
Num
Date
Customer Na...
Total
1
Sun Dec 10 0...
alex
0.0
2
Sun Dec 10 0...
Customer
0.0
3
Tue Feb 02 00...
Super Mario
100.0
Invoice Number
Invoice Date
Customer Name
Invoice Total
Invoice Items
No
Invoice N...
Item Name
Item Price
Count
total
Create New Invoice
Delete Invoice
Create New Line
Delete Line