|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Invoice ID** | **Name** | **Size** | **Quantity** | **Price** | **Paid** | **Total** |
| 2018-03-10 21:03 | 202457726 | SO1 | m | 0 | 0 | 0 |  |
|  |  | SO1 | l | 0 | 0 | 0 |  |
|  |  |  |  | 0 |  |  | 0.0 |
|  |  |  |  |  |  | Have To Pay | 0.0 |
|  |  |  |  |  |  | Discount | 0.0 |
|  |  |  |  |  |  | Total Paid | 0.0 |