

Cleaning & Hygiene Co.

Invoice Number: INV-2009

Invoice Date: December 19, 2025

Item	Quantity	Unit Price (\$)	Total (\$)
Dish Soap	20	5.37	107.4
Sanitizer	6	9.29	55.74
Paper Towels	11	3.52	38.72
		Grand Total	\$201.86